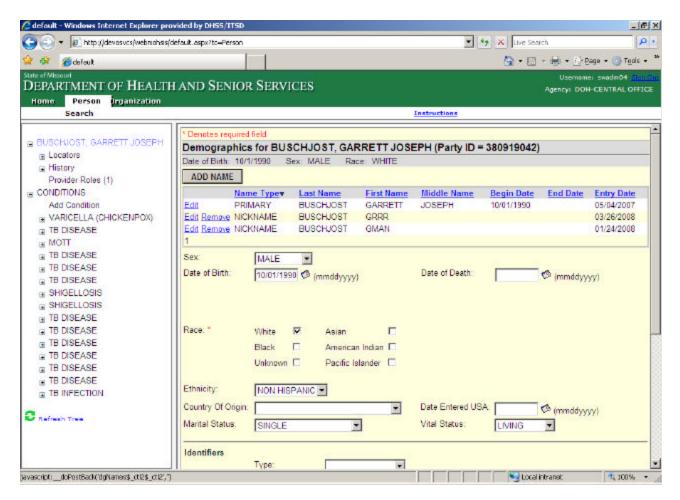


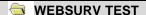
View Conditions List

The following preconditions must be met:

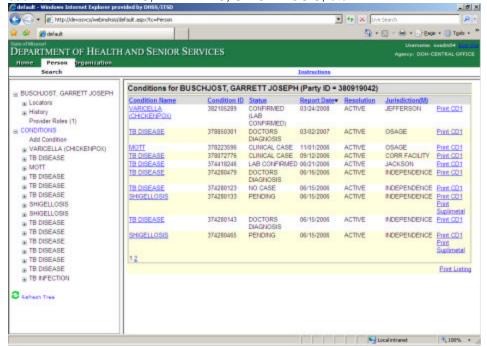
- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select party



Procedure 1: Click on CONDITIONS (word) in the tree.



Expected System Response: The Conditions Screen will display. (Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.



Procedure 2: Click Print CD1 in the far left column for a condition.

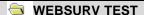
Expected System Response: The populated case report is displayed in a popup window.



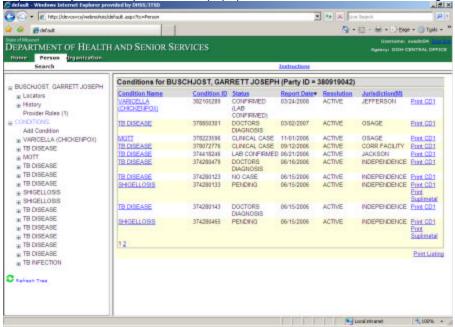
Procedure 3: Click X in top right corner to close popup.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\01_View_Conditions_List_TestPlan.doc 08/09/06

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Expected System Response: The popup is closed and the condition listing is visible.

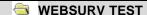


Procedure 4: Click Print Supplemental link.

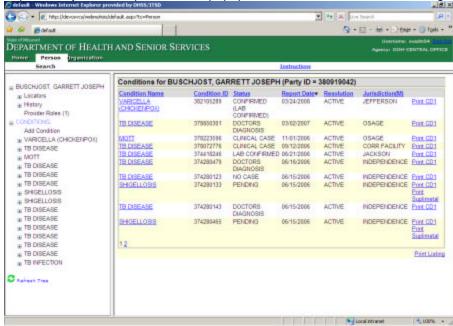
Expected System Response: The populated supplemental form is displayed in a popup window.



Procedure 5. Click X in top right corner to close.



Expected System Response: The popup is closed and the condition listing is visible.



Procedure 6: Click Print Listing link below the grid.

Expected System Response: The Print Dialog box is returned.

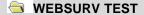


Procedure 7: Click Print

Expected System Response: The page will print.

Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\01_View_Conditions_List_TestPlan.doc 08/09/06



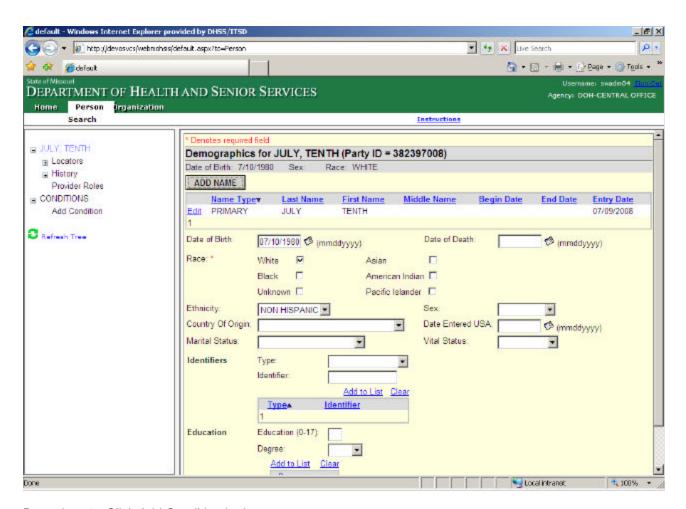
Condition 2 - Add Condition

The following preconditions must be met:

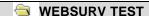
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and Add or Search and Select Party

Business Rules:

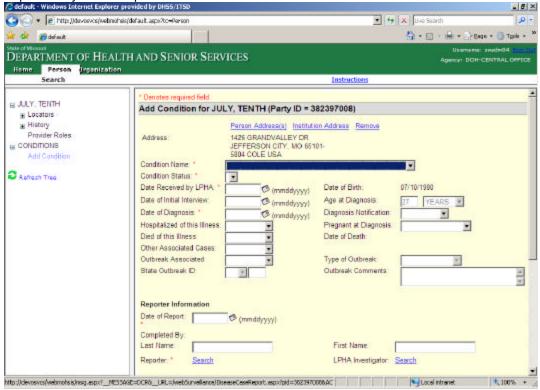
- 1. Available diseases in dropdown are based on role (TB roles have TB Disease, TB Infection and MOTT, CD Roles have Animal Bites, Hepatitis, Shigellosis, etc.)
- 2. Some sections are enabled / disabled based on Disease.
 - a. Refugee Immigrant Clss, Vital Status at Diagnosis, Previous Diagnosis, Year of Previous Diagnosis, Multiple Previous Episodes are only available for TB Disease.
 - b. Complication for Adverse Reactions
 - c. Severity of Illness and Vaccination Status for Varicella conditions



Procedure 1: Click Add Condition in the tree.



Expected System Response: The Add Condition screen is returned.



CONDITION ADDRESS (determines jurisdiction)

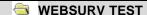
- ✓ if no address, skip to step 11 and the jurisdiction will be determined by the reporter or provider address
- ✓ if an address has been associated to the party, it will show for the address.

Procedure 2: Click Remove link for Condition Address. (Go to Step 4 if no address is shown and you want to select a person address or step 8 for an Institution Address.)

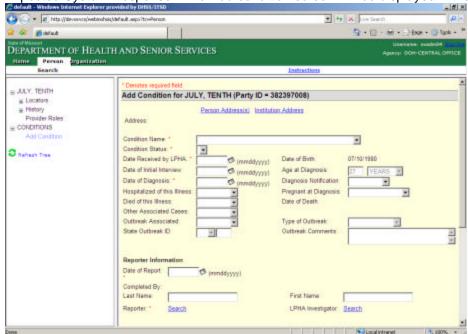
Expected System Response: A pop up message to confirm remove will be returned.



Procedure 3: Click OK

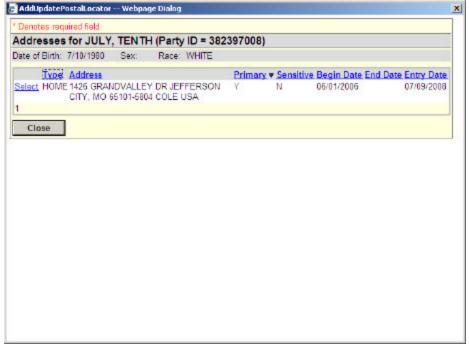


Expected System Response: The Add condition screen will be displayed without an address.

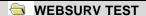


Procedure 4: Click on Person Address(s) link.

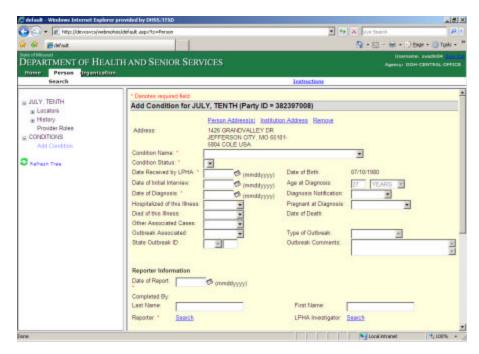
Expected System Response: The Addresses Screen is returned.



Procedure 5: Click Select next to the appropriate address.



Expected System Response: The Add Condition screen is returned with the address.

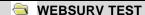


Procedure 6: Click Remove for Condition Address.

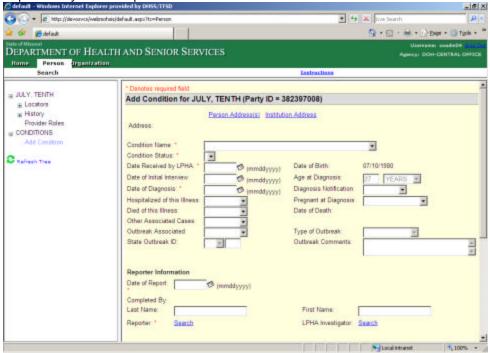
Expected System Response: You will be prompted to confirm that you want to remove this information.



Procedure 7: Click OK.

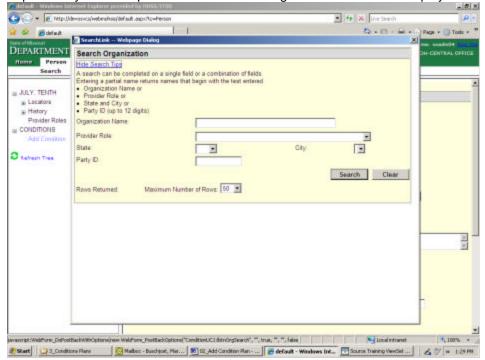


Expected System Response: The Add Condition screen will be returned without a condition address.



Procedure 8: Click Institution Address link.

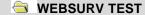
Expected System Response: The Search Organization Screen is displayed in a pop up window.



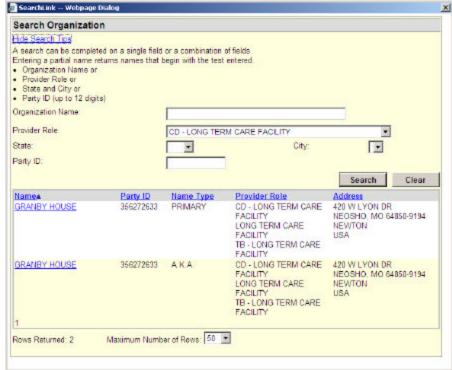
Procedure 9: Enter Search Criteria (Organization Name or Provider Role)

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\02_Add_Condition_TestPlan.doc 03/08/07

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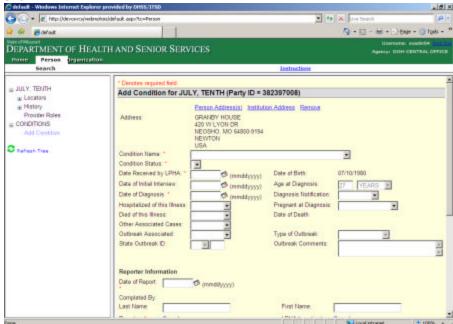


Expected System Response: The Search Organizations screen is returned with results.



Procedure 10: Select the party by clicking the name link.

Expected System Response: The Add Condition screen is returned with the institution name and address shown..



CONDITION INFORMATION

Procedure 11: Select condition name.

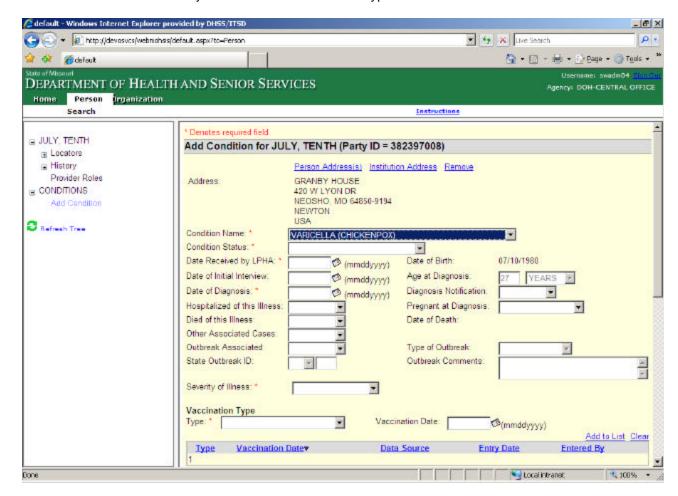
C:\ Sandboxes\BTSurvTeam\WebSurv\ Documentation\Testing\Test Plans\3 Conditions Plans\02 Add Condition TestPlan.doc

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WEBSURV TEST

Expected System Response: The screen is refreshed. The condition status dropdown is now populated based on the condition. Sections are included for specific diseases:

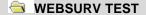
- ✓ TB DISEASE Refugee Immigrant Clss, Vital Status at Diagnosis, Previous Diagnosis, Year of Previous Diagnosis, Multiple Previous Episodes are only available for TB Disease.
- ✓ ADVERSE REACTIONS Complication
- ✓ VARICELLA Severity of Illness and Vaccination Type



Procedure 12: Enter remaining condition information (CONDITION STATUS, DATE RECEIVED BY LPHA, DATE OF INITIAL INVERVIEW, DATE OF DIAGNOSIS, DIAGNOSIS NOTIFICATION, HOSPITALIZED OF THIS ILLNESS, PREGNANT AT DIAGNOSIS, DIED OF THIS ILLNESS, OTHER ASSOCIATED CASES, OUTBREAK ASSOCIATED, TYPE OF OUTBREAK, STATE OUTBREAK ID, OUTBREAK COMMENTS) and the added sections identified above. Scroll down the page.

Required Entries:

- ✓ Either Client Address, Provider Address or Reporter Address
- ✓ Date Received by LPHA
- ✓ Condition Name
- √ Vital Status at Diagnosis
- ✓ Previous Diagnosis



Other Validations:

- ✓ Year of Previous Diag can only be entered when Prev Diag is Yes
- ✓ Multiple Previous Episodes can only be entered when Prev Diag is Yes
- ✓ One state outbreak is field cannot be entered without the other.
- ✓ Type of Outbreak can only be entered when Outbreak Associated is Yes
- ✓ Pregnant at Diagnosis is only available if client is female.
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

Expected System Response: The remaining condition variables are available for entry. C default - Windows Internet Explorer provided by DHSS/ITSD _ @ X ▼ 5 × Live Search thttp://devosvos/webmohsis/default.aspx?to=Person ρ. 🏠 • 🔯 + 📾 • 🔂 Page • 🔘 Tgals • # default DEPARTMENT OF HEALTH AND SENIOR SERVICES Agency: DOH-CENTRAL OFFICE Home Person Irganization Search Instructions Vaccination Type JULY, TENTH Type: * ٠ Vaccination Date: (mmddyyyy) ■ Locators Add to List Clear History Type Vaccination Dates Data Source **Entry Date Entered By** Provider Roles SWADM04 Remove NEVER VACCINATED SURVEILLANCE 07/09/2008 ■ CONDITIONS Add Condition Reporter Information Refresh Tree Date of Report (mmddyyyy) Completed By: Last Name: First Name: LPHA Investigator: Search Reporter: Search Medical Provider Search Other Facilities Search Notes Note 4 1 Add to List Clear Entry Date Notes Entered By 02_Add Condition Plan - Nicrosoft Word Stocal Intranst

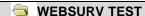
Procedure 13: Enter Date of Report and Completed By information. Click Search link to add Reporter.

Required Entries:

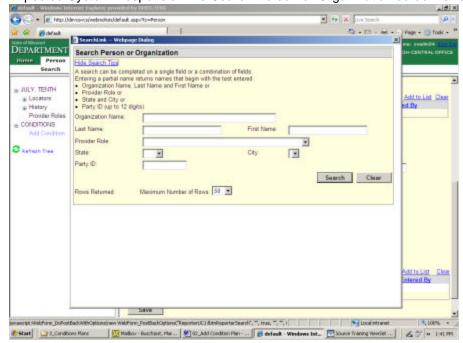
✓ Date of Report

Other Validations:

- ✓ No punctuation can be entered in Contact Last Name and First name
- ✓ Date of Report cannot be prior to Diagnosis Date
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

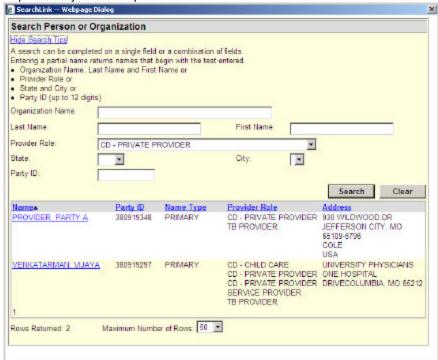


Expected System Response: The Search Person or Organization screen is returned as a pop up.



Procedure 14: Enter search criteria (Organization Name, Last Name and First Name if a person, and/or Provider Role). Click Search

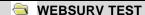
Expected System Response: The results are returned.



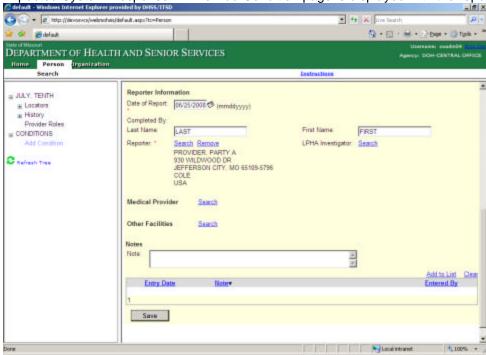
Procedure 15: Click the Party Name to select the party.

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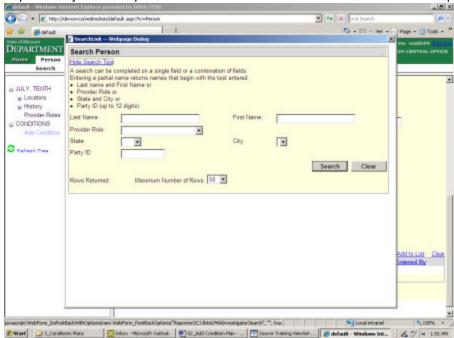


Expected System Response: The Add Condition page is displayed with the reporter shown.



Procedure 16: Click on Search. (for LPHA Investigator)

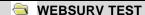
Expected System Response: The Search Person screen is returned as a pop up.



Procedure 17. Enter search criteria (Last Name, First Name and/or Provider Role). Click Search

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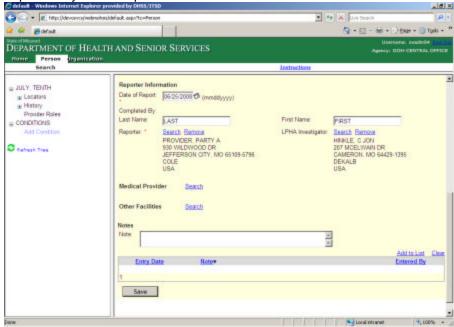


Expected System Response: The search results are returned.



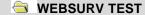
Procedure 18: Select the LPHA investigator by clicking on the name link.

Expected System Response: The Add Condition screen is returned with the LPHA Investigator shown.

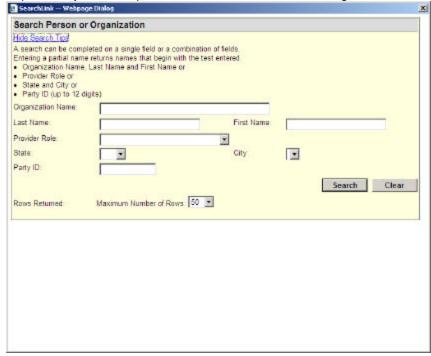


Procedure 19: Click on Search. (for Medical Provider)

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions
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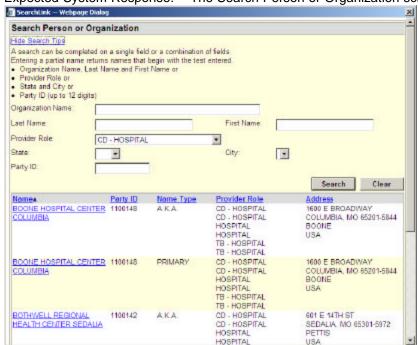


Expected System Response: The Search Person or Organization screen will be returned.



Procedure 20: Enter Search criteria (Organization Name or Last Name and First Name and/or Provider Role) and click search button.

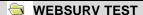
Expected System Response: The Search Person or Organization screen will be returned with results.



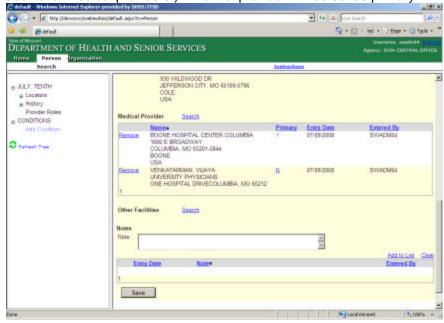
Procedure 21: Select the provider by clicking on the name link.

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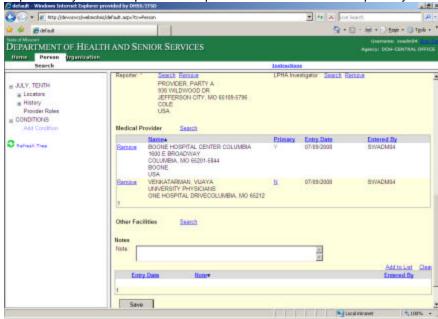


Expected System Response: The Medical Provider is shown in the grid. (Repeat steps 19-21 to add additional medical providers.) The first provider will be set as primary.

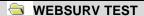


Procedure 22: Click the N in the Primary column to set the provider as primary.

Expected System Response: The provider will be marked as primary.



Procedure 23: Click Remove next to the Medical Provider Name.

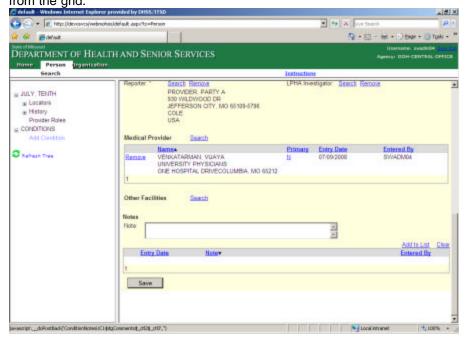


Expected System Response: You will be prompted to verify that you want to remove this information.

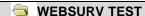


Procedure 24: Click OK

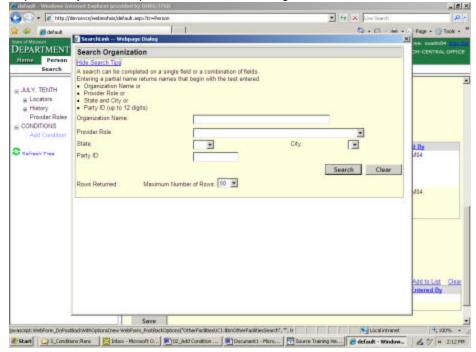
Expected System Response: The Add Condition screen will be returned with the medical provider removed from the grid.



Procedure 25: Click Search (Other Facilities)

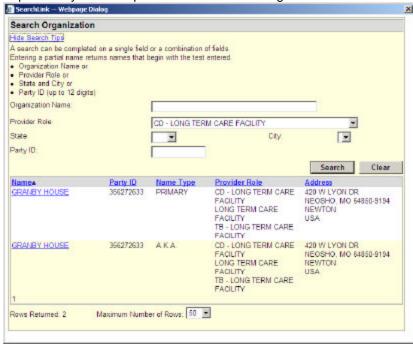


Expected System Response: The Search Organization screen is returned as a popup.



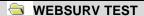
Procedure 26: Enter search criteria (organization name and/or provider role) and click search button.

Expected System Response: The Search Organization screen is returned with results in grid.



Procedure 27: Select facility by clicking on name link.

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Expected System Response: The Add Condition Screen is returned with other facilities in grid. Repeat steps 25-27 to add additional facilities.

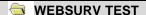


Procedure 28: Click the Remove next to the other facility that you want to delete.

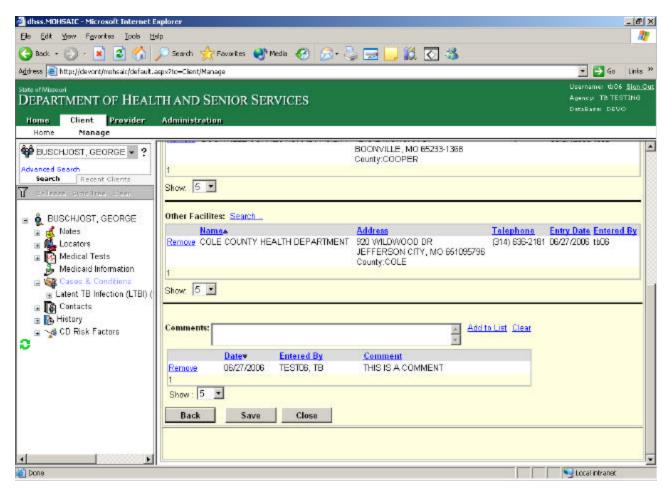
Expected System Response: You will be prompted to confirm that you want to remove the information.



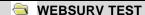
Procedure 29: Click OK



Expected System Response: The condition screen will be returned with the facility removed from the grid.

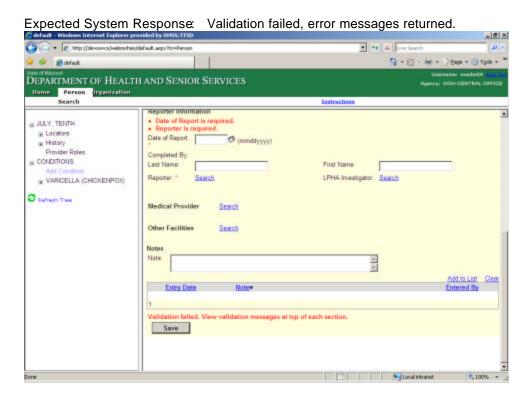


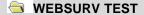
Procedure 30: Scroll if needed, enter comments in box and click add to list.



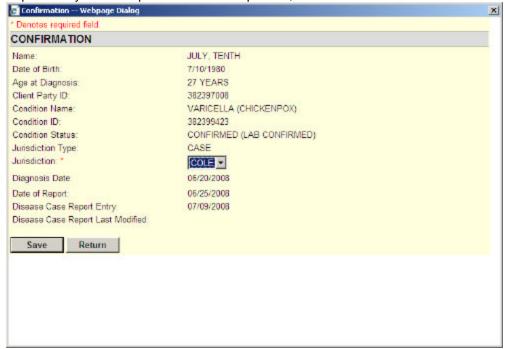
Expected System Response: The comments are added to the grid. _(8 × a a and the same DEPARTMENT OF HEALTH AND SENIOR SERVICES Medical Provider JULY, TENTH NameA BOONE HOSPYTAL CENTER COLUMBIA 1660 E BROADIWAY COLUMBIA, MO 65201-5844 BOONE USA Locators
 History
 Provider Roles
 ■ **CONDITIONS** O Author Tree Other Facilities NameA GRANBY HOUSE 428 W LYON DR NEOSHO, MO 64860-9194 NEWTON USA Note 100 Add to List Clear Entered By SWADW04 Entry Date CONDITION COMMENTS

Procedure 31: Click Save





Expected System Response: Validation passed, the Save Confirmation Screen will be displayed.

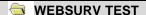


Procedure 32: If jurisdiction is not populated, select the jurisdiction and then Click Save

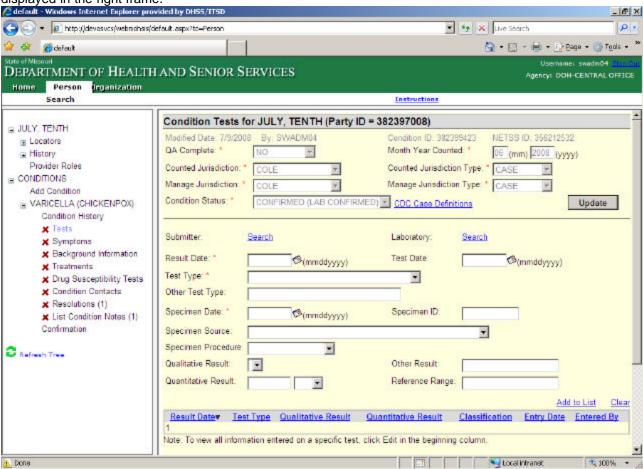
Expected System Response: A popup message stating the condition has been saved....



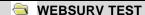
Procedure 33: Click OK.



Expected System Response: The condition is displayed in the tree and the condition tests screen is displayed in the right frame.



Test Complete



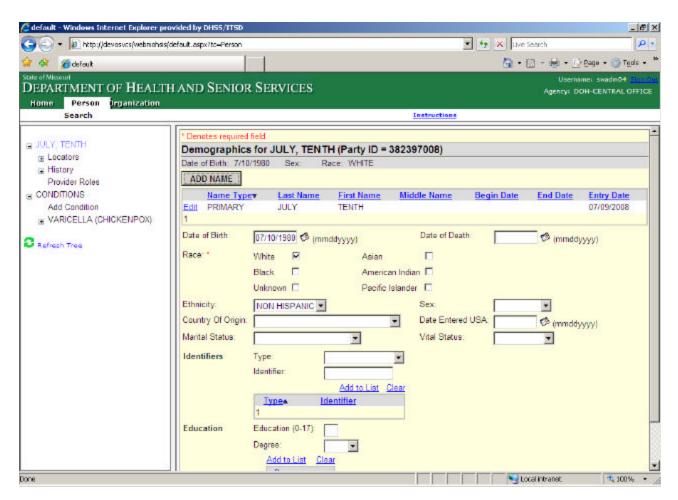
Update Condition - Disease Case Report

The following preconditions must be met:

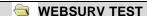
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person

Business Rules:

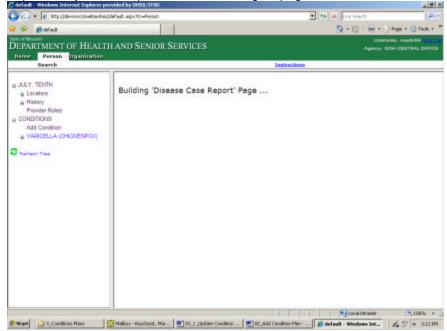
- 1. Available diseases in dropdown are based on role (TB Roles TB Disease, TB Infection and MOTT, CD has Animal Bites, Hepatitis, Shigellosis, etc)
- 2. Some sections are enabled / disabled based on Disease.
 - a. Refugee Immigrant Clss, Vital Status at Diagnosis, Previous Diagnosis, Year of Previous Diagnosis, Multiple Previous Episodes are only available for TB Disease.
 - b. Complication for Adverse Reactions
- 3. If QA has been set to YES, some items cannot be changed.



Procedure 1: Click the condition in the tree.

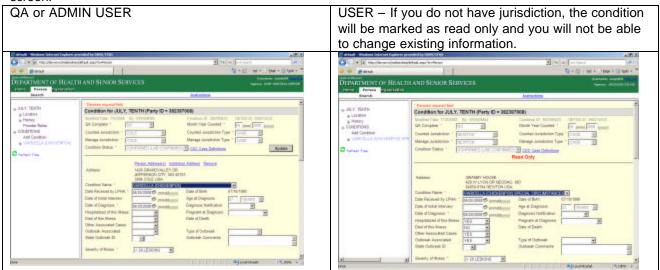


Expected System Response: The Building ... page is returned.



Procedure 2: Wait for the page to load.

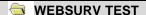
Expected System Response: The Condition Screen is displayed. You will need to scroll to view the entire screen.



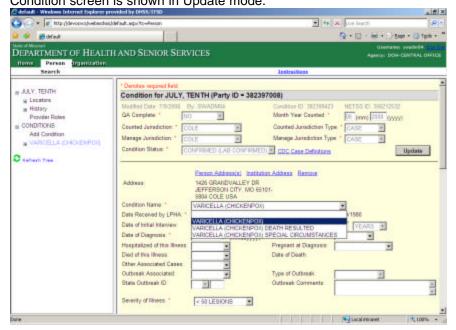
Checks:

- 1. Top Piece displays, Update button only available for OA and Admin users.
- 2. RVCT number only displays when condition is TB Disease; Netss ID for all others.

Procedure 3: Click on the condition name dropdown list.

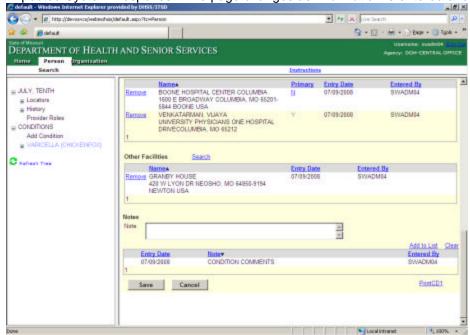


Expected System Response: The dropdown for the condition name only includes the conditions within the Condition screen is shown in Update mode.

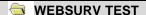


Procedure 4: Select a condition name, and enter other condition information, scrolling as needed.

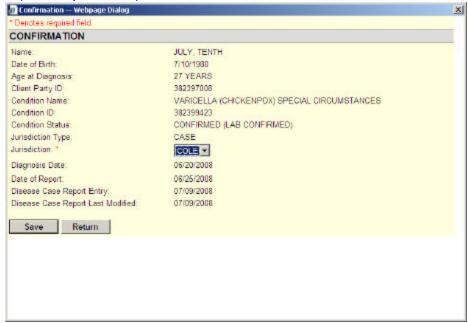
Expected System Response: The page changes as information is entered and after scrolling.



Procedure 5: Click Save.

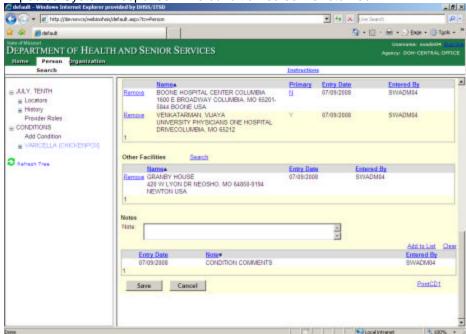


Expected System Response: The confirmation screen is returned.

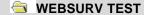


Procedure 6: Click Return.

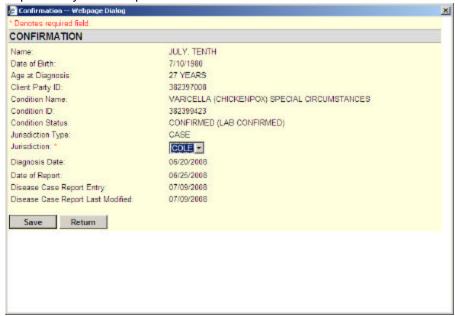
Expected System Response: The condition screen is returned.



Procedure 7: Click Save.



Expected System Response: The confirmation screen is returned.

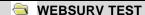


Procedure 8: Click Save

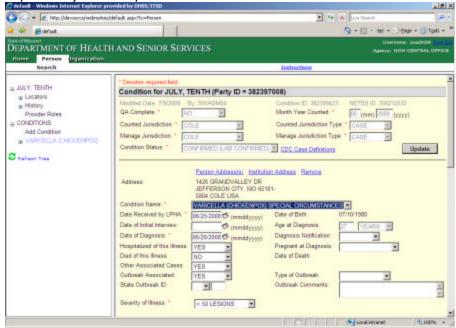
Expected System Response: The Condition Record Saved screen is returned.



Procedure 9: Click on Condition Name in Tree.



Expected System Response: The Condition Screen is returned.



Procedure 10: Scroll down to reporter section.

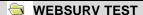
Expected System Response: The reporter section is shown.



CHANGE REPORTER:

Procedure 11: Click Remove on the Reporter.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\03_1_Update_Condition_TestPlan.doc 3/8/07

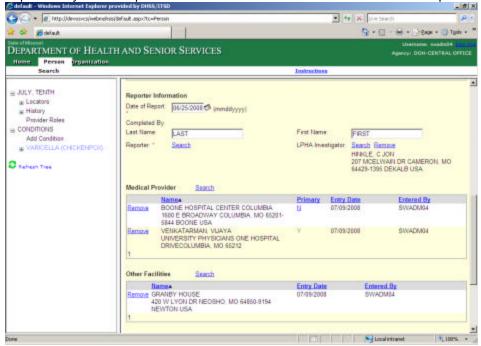


Expected System Response: A message to confirm the remove is returned.

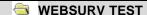


Procedure 12: Click OK

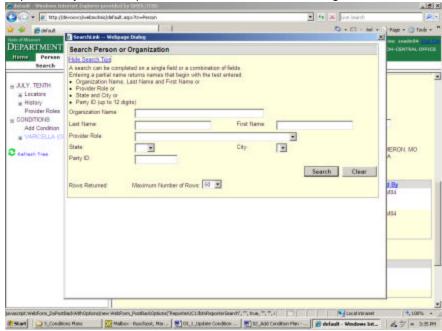
Expected System Response: The condition screen is returned with the reporter removed.



Procedure 13: Click Search for Reporter.

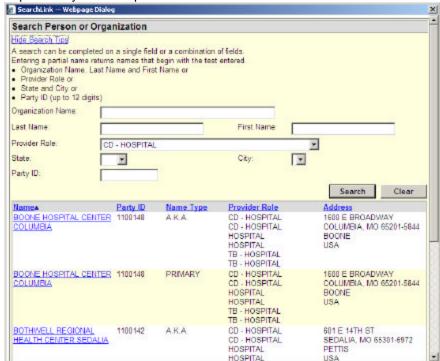


Expected System Response: The Search Person or Organization Screen is returned.



Procedure 14. Enter search criteria (organization name OR last name and first name AND/OR provider role) and click Search.

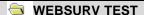
Expected System Response: The Search results are returned.



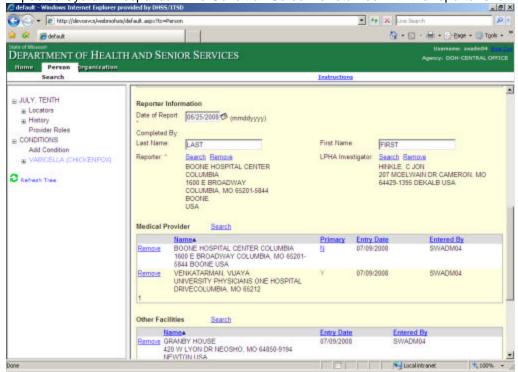
Procedure 15: Click name link to select party.

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Expected System Response: The Condition Screen is returned with the reporter shown.

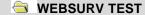


Procedure 16: Click Remove for LPHA Investigator

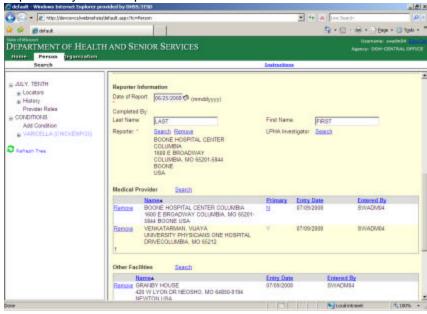
Expected System Response: A message to confirm remove is returned.



Procedure 17: Click OK.

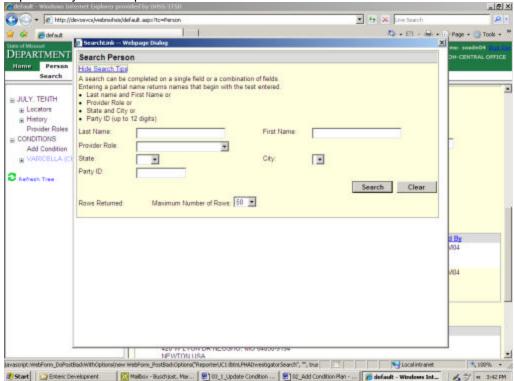


Expected System Response: The condition screen is returned with the LPHA investigator removed.



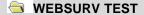
Procedure 18: Click Search for LPHA Investigator

Expected System Response: The Search Person screen is returned.

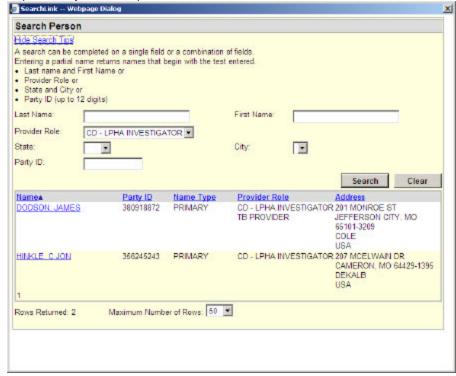


Procedure 19: Enter search criteria (last name and first name AND/OR provider role). Click Search.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\03_1_Update_Condition_TestPlan.doc 3/8/07

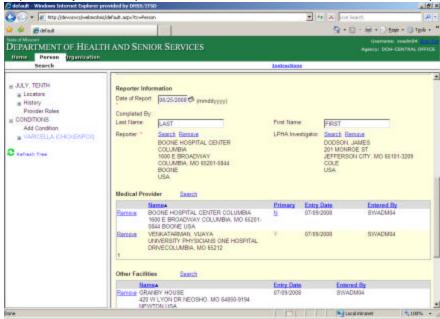


Expected System Response: Search results are returned.



Procedure 20: Click name link to select LPHA investigator.

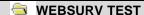
Expected System Response: The condition screen is returned with the lpha investigator shown.



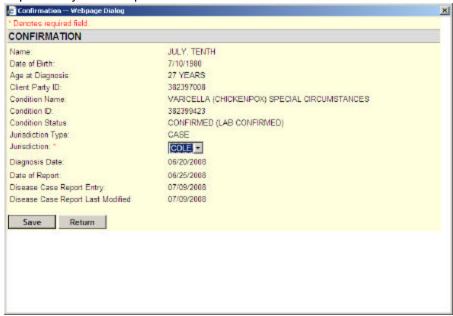
Procedure 21: Click Save

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\03_1_Update_Condition_TestPlan.doc 3/8/07

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Expected System Response: The confirmation screen is returned.

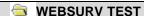


Procedure 22: Select jurisdiction and click Save.

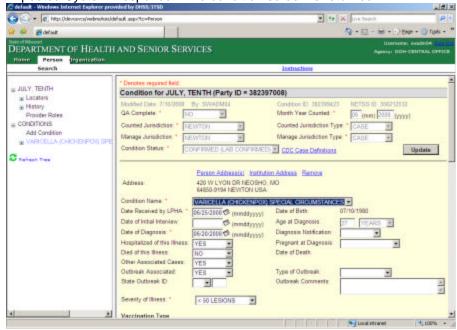
Expected System Response: The Condition Record Saved screen is returned.



Procedure 23: Click condition name on tree.



Expected System Response: The condition screen is returned.



Procedure 24: Scroll to the bottom and click Print CD1.

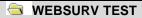
Expected System Response: The Print dialog is returned.



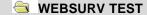
Procedure 25: Click Print button.

Expected System Response: The Case Report is printed.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\03_1_Update_Condition_TestPlan.doc 3/8/07



Test Complete.



Condition 3_2 - Update Condition Jurisdiction

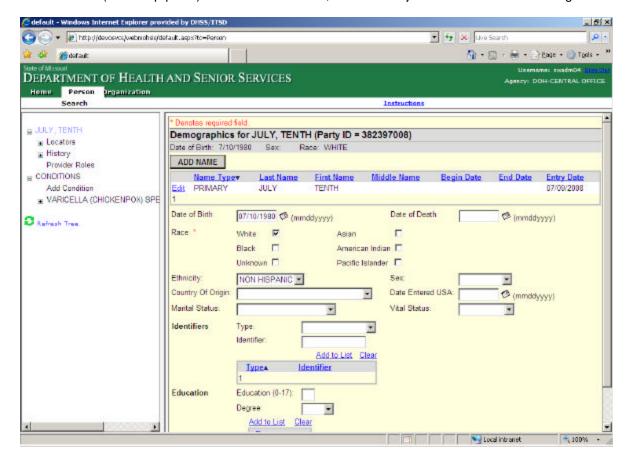
The following preconditions must be met:

- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select Person.

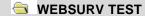
NOTE: Before completing this test plan, you should complete the ADD LOCATOR test plan.

Business Rules:

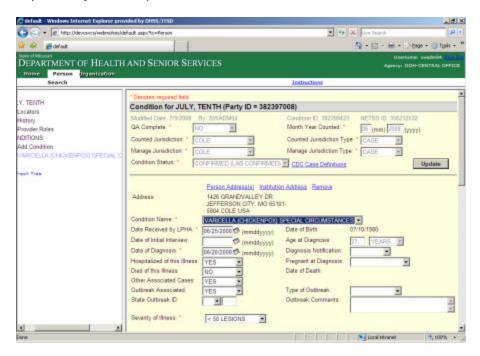
- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. If QA (in the top piece) has been set to YES, the counted jurisdiction will not be changed.



Procedure 1: Select the condition in the tree.

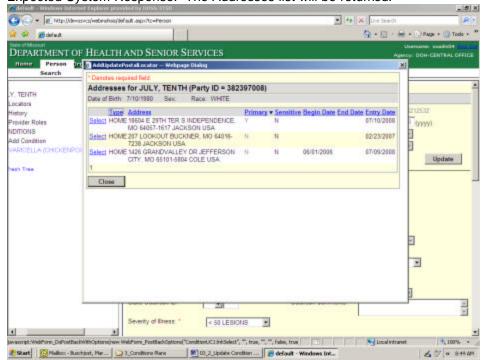


Expected System Response: The Condition screen is returned.



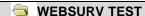
Procedure 2: Click Person Address(s) link.

Expected System Response: The Addresses list will be returned.

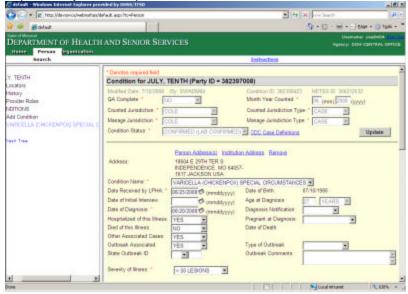


Procedure 3: Click Select on an address other than what was shown on the case report initially.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\03_2_Update_Condition_Jurisdiction_TestPlan.doc 08/09/06

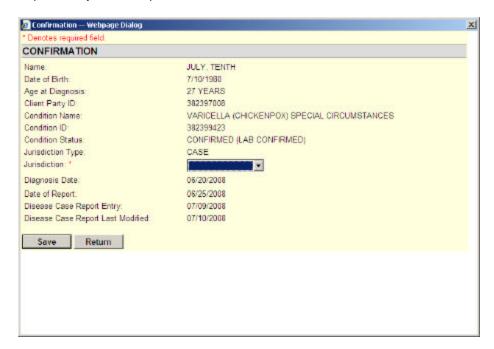


Expected System Response: The Condition Screen will be returned with the address.

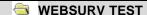


Procedure 4: Scroll to the bottom and click Save.

Expected System Response: The Save Confirmation Screen is returned.



Procedure 5: Select the Jurisdiction (if not populated) and Click Save





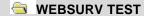
Procedure 6: Click on the condition name in the tree.

Expected System Response: The condition screen is returned. _ # X DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person Condition for JULY, TENTH (Party ID = 382397008) ocators History Provider Roles QA Complete: -Month Year Counted. 06 (mm) 2006 (yyyy) SMORTE Counted Jurisdiction × Counted Jurisdiction Type: * CASE E dd Condition Manage Jurisdiction Manage Jurisdiction Type * CAS Condition Status: * Update Person Address(s) Institution Address Remove 10004 E 29TH TER S INDEPENDENCE, MO 64057-1617 JACKSON USA Address VARICELLA (CHICKENPOX) SPECIAL CIRCUMSTANCES Date Received by LPHA: 06/25/2008 (mmddyyyy) Date of Initial Interview. Age at Diagnosis: (mmddyyyy) Date of Diagnosis: 06/20/2008 (9 (mmddyyyy) Diagnosis Notification: Hospitalized of this Elees Pregnant at Diagnosis: Died of this litress: Date of Death Other Associated Cases Outbreak Associated: Type of Outbreak: State Outbreek ID: Outbreak Comments Severity of Illness: * < 50 LESIONS Local infraret

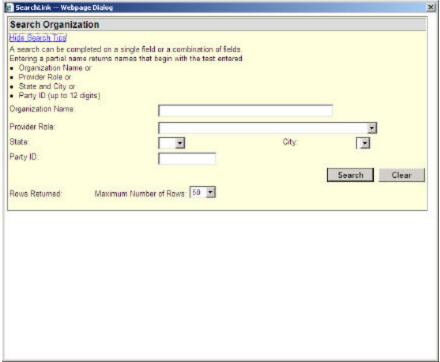
IF QA is NO – Both the Managed jurisdiction and Counted Jurisdiction have changed. IF QA is YES – Only the Managed jurisdiction is changed.

Procedure 7: Click Institution Address

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\03_2_Update_Condition_Jurisdiction_TestPlan.doc 08/09/06

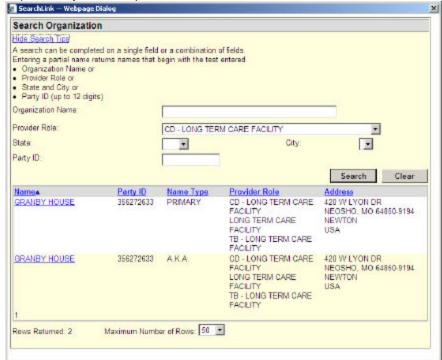


Expected System Response: The Search Organization screen is returned.



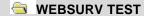
Procedure 8: Enter search criteria (organization name and/or provider role)

Expected System Response: The results are returned.

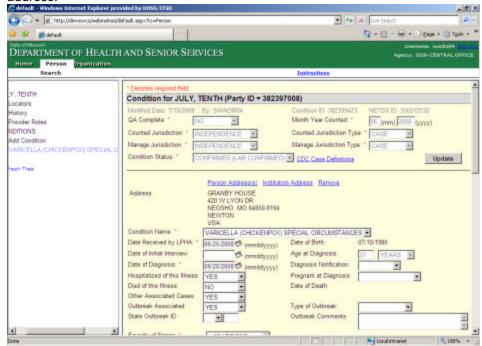


Procedure 9: Click Name link to select organization.

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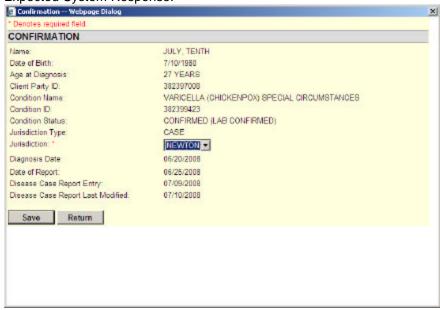


Expected System Response: The condition screen will be returned showing the institution name and address.

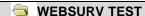


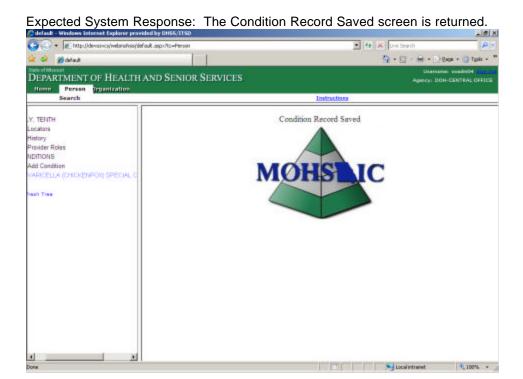
Procedure 10: Scroll down and click Save.

Expected System Response.



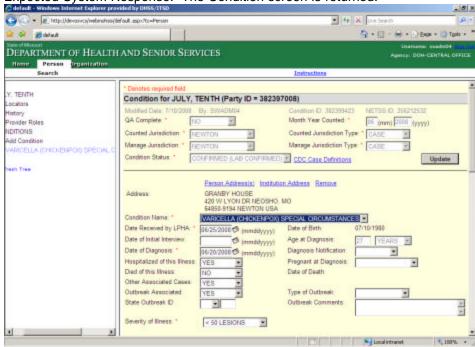
Procedure 11: Select the Jurisdiction (if not populated) and Click Save





Procedure 12: Click on condition in the tree.

Expected System Response: The Condition screen is returned.



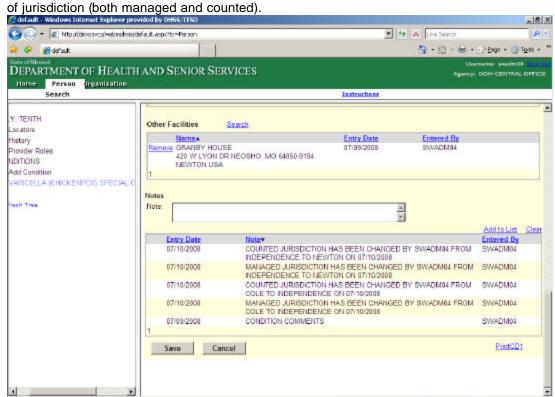
IF QA is NO – Both the Managed jurisdiction and Counted Jurisdiction have changed. IF QA is YES – Only the Managed jurisdiction is changed.

Procedure 13: Scroll down and review the notes added.

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WEBSURV TEST

Expected System Response: The note section is displayed. Notice that records are added for each change



Test Complete.

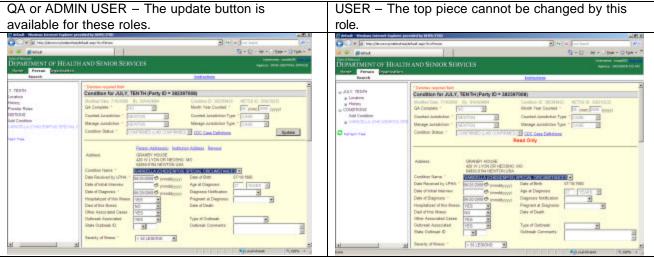
Condition 4 – Update Top QA Section

The following preconditions must be met:

- 1. Successful log into MOHSAIC TB Disease application.
- 2. Search and select client
- 3. Select condition in tree.

Business Rules:

- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. The top piece may only be updated by QA or ADMIN users.



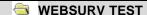
Procedure 1: Click CDC Case Definitions link. (ALL ROLES)

Expected System Response: The CDC case definitions web page will display

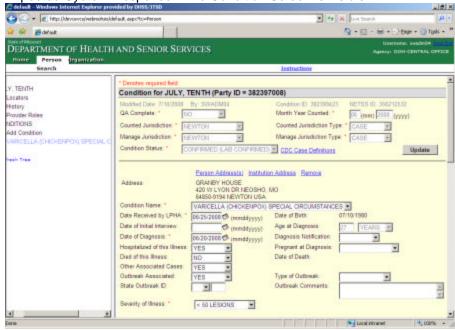


Procedure 2: Click the X in the top right corner.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\04_Update_Condition_TopQASection.doc 3/8/07

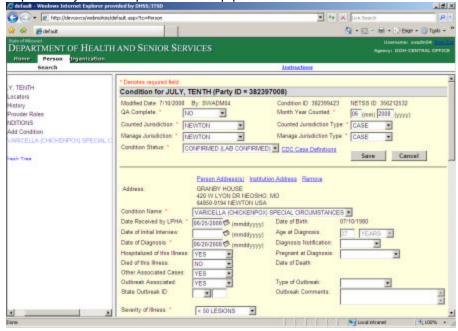


Expected System Response: The Condition Screen is visible.

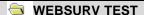


Procedure 3: Click the Update button. (QA and ADMIN users)

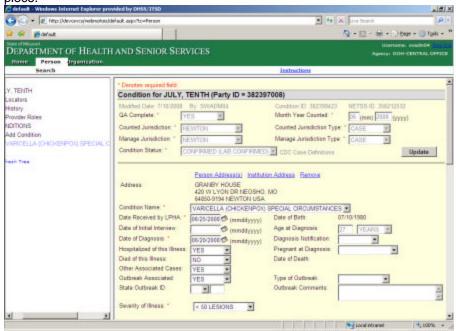
Expected System Response: The top piece of the condition screen is available for editing.



Procedure 4: Change QA Complete to YES and click SAVE.

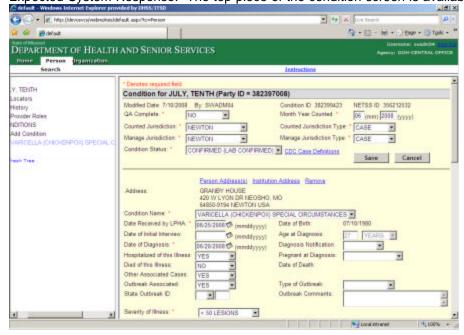


Expected System Response: The condition screen returned and the update button is available on the top piece.



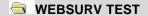
Procedure 5: Click Update button in the top piece.

Expected System Response. The top piece of the condition screen is available for editing.



Procedure 6: Change Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\04_Update_Condition_TopQASection.doc 3/8/07



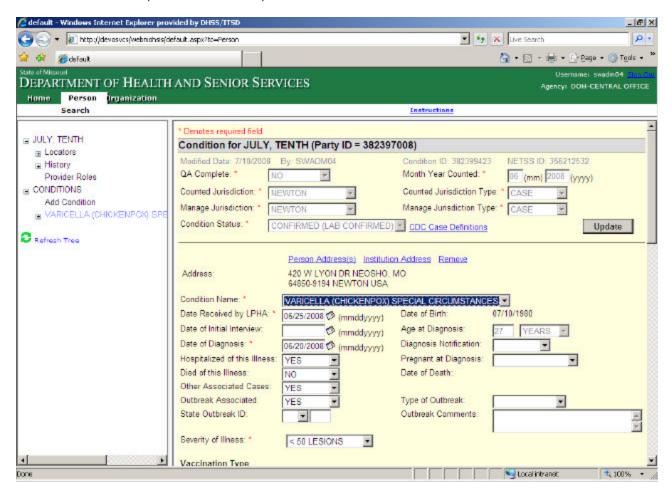
Condition 5 – View Condition History

The following preconditions must be met:

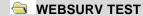
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person
- 3. Select condition in treeview

Business Rules:

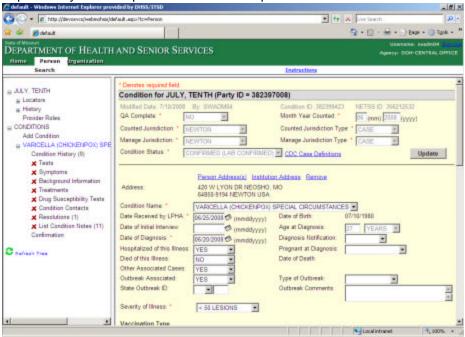
 Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.



Procedure 1: Click the + next to the condition name in the tree.

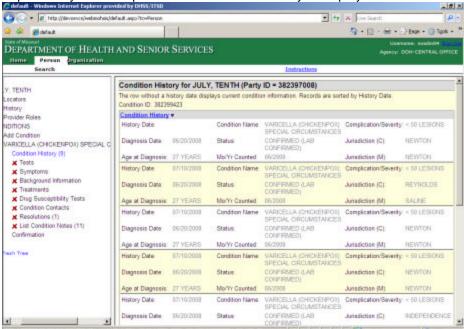


Expected System Response: The tree is expanded to show all condition nodes.



Procedure 2: Click on Condition History in the tree.

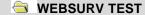
Expected System Response: The Condition History is displayed.



Procedure 3: Scroll through the screen if necessary.

Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\05_View_Condition_History.doc 3/8/07



Update Condition – View/Add/Edit Diagnostics (Tests)

The following preconditions must be met:

- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person
- 3. Add Condition select YES to add Tests OR Expand Condition Tree and Click on Diagnostics in the Tree.

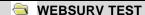
Business Rules:

- Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Tests can be added for any jurisdiction by all users.
- 3. If QA Complete is YES, the Add to list link is enabled but you cannot edit any existing encounters.
- 4. Some sections are enabled / disabled based on Disease.
 - a. TB INFECTION No Tests Done section
 - b. TB DISEASE and TB INFECTION Tuberculosis Tests Section

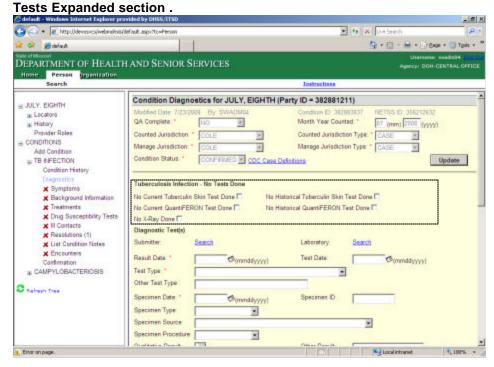
CONDITION IS NOT READ ONLY - Go to Procedure 1. CONDITION IS READ ONLY - Go to Procedure 20.

NOTE: The Diagnostics screen is long, you will need to scroll to see the full grid of diagnostics and the Save and Cancel buttons.

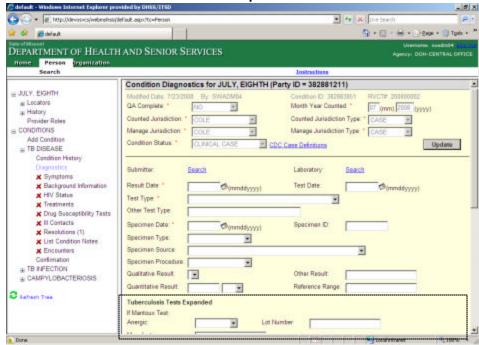
Diagnostic Screen for MOST communicable diseases e del suit. DEPARTMENT OF HEALTH AND SENIOR SERVICES Condition Diagnostics for JULY, EIGHTH (Party ID = 382881211) JULY, EIGHTH E Locatore QA Complete Month Year Counted ⊕ Hetary 06 (mm) 2018 (yyyr) Provider Roles CONDITIONS Manage Jurisdiction: E Manage Jurisdiction Type: Add Condition **⊕ CAMPYLOBACTERIOSIS** Condition Status * PROBABLE - CDC Case Defenders Update Condition History (1) Submitter * Symptoms * Background Information Result Date * (3)menddyyyy) X Treatments Test Type: X Drug Susceptibility Tests # III Contacts Other Test Type Resolutions (1) Classification . ⇒ ★ Enteric Supplemental Specimen Date: 1 (mmddyyyy) Specimen Type: ✗ Food Exposure . X Water and Sewage Exp. . # Possible Sources of Infe Specimen Procedure: ٠ X List Condition Notes (3) Qualitative Result Confirmation Other Result. .



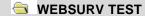
Diagnostic Screen for TB Infection – Contains the No Tests Done section as well as the Tuberculosis



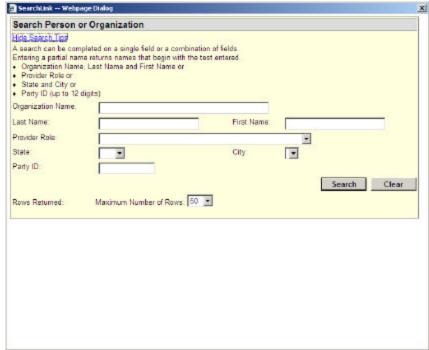
Diagnostic Screen for TB DISEASE and MOTT- Contains the Tuberculosis Tests Expanded section. You will need to scroll to see all the expanded variables.



Procedure 1: Click Search for submitter.

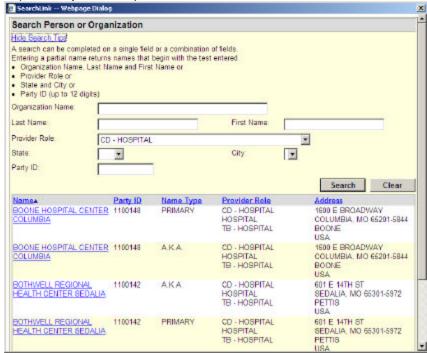


Expected System Response: The Search Person or Organization screen is returned.

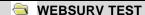


Procedure 2: Enter search criteria and click SEARCH button.

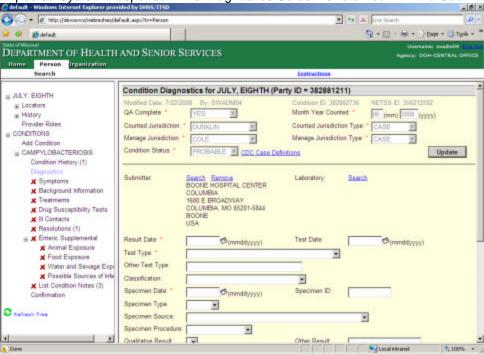
Expected System Response: The search results will be returned.



Procedure 3: Click the name link to select submitter.

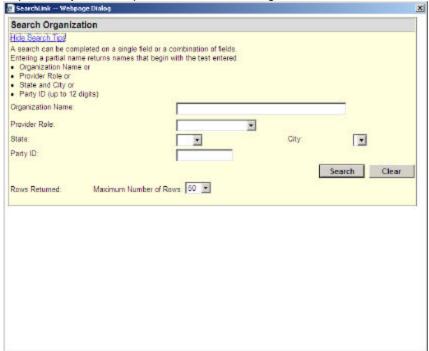


Expected System Response: The Diagnostics Screen is returned with the Submitter.

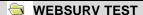


Procedure 4: Click Search for Laboratory

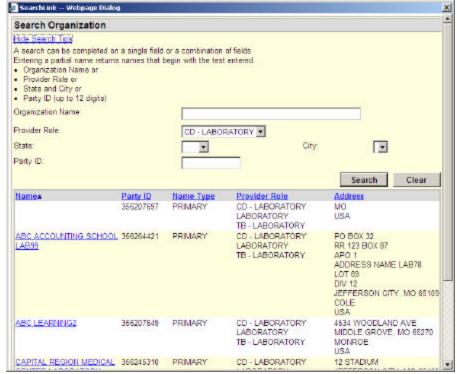
Expected System Response: The Search Organization screen is returned.



Procedure 5: Enter Search criteria and click Search button.

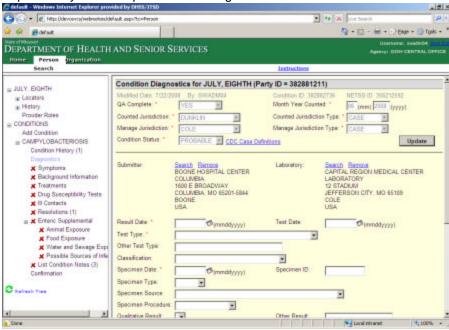


Expected System Response: The Search results are returned.



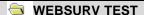
Procedure 6: Select laboratory by clicking on name link.

Expected System Response: The diagnostics screen is returned with the laboratory.



Procedure 7: Enter test information and click Add to List.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\06_View_Add_Update_Tests_TestPlan.doc 03/08/07



Required Entries:

- ✓ Result date
- ✓ Test Type
- ✓ Specimen Date
- ✓ Either Qualitative or Quantitative Result

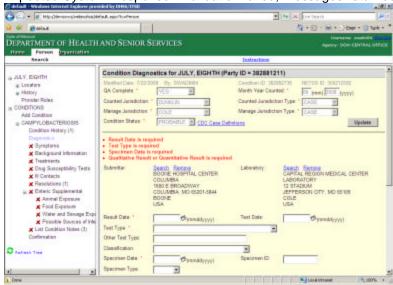
Other Validations:

✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

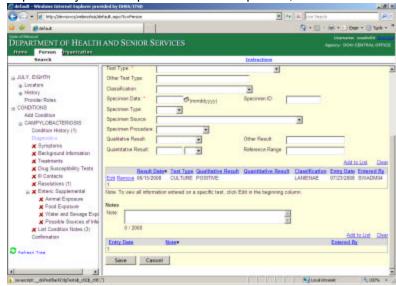
Sections

- ✓ LTBI "No Tests" section is displayed when condition is TB infection
- ✓ Tuberculosis Tests section is displayed when condition is TB Disease, TB Infection, or MOTT

Expected System Response: Validation failed, messages returned.

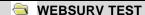


Expected System Response: Validation passed, the test will be added to grid.



Procedure 8: Click Save button.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\06_View_Add_Update_Tests_TestPlan.doc 03/08/07

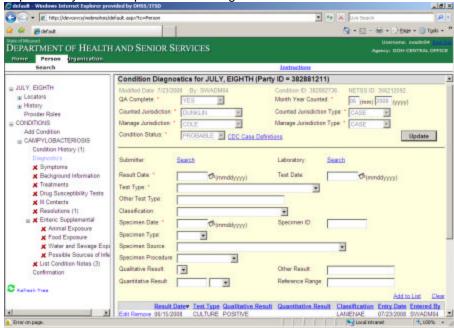


Expected System Response: The Diagnostic Record(s) saved file is returned.

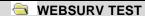


Procedure 9: Click Diagnostics in the tree.

Expected System Response: The Diagnostics screen is returned.

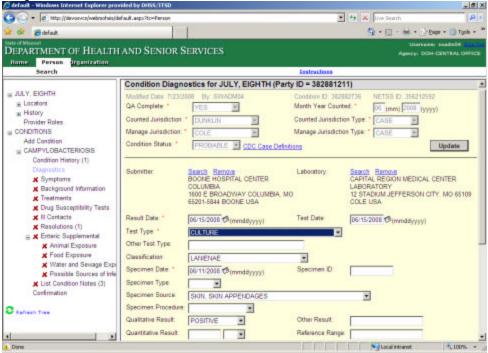


Procedure 10: Click Edit in the Grid.



Expected System Response: The test information is shown in the entry fields and a cancel link is provided in

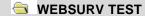
the grid.



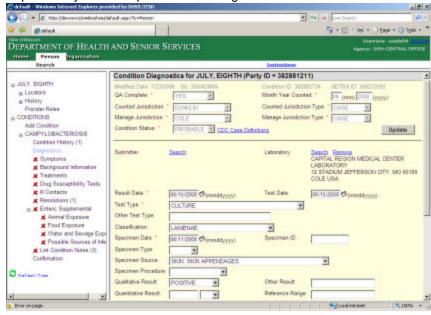
Procedure 11: Click Remove for submitter.

Expected System Response: A popup to confirm deletion is returned.

Procedure 12: Click OK



Expected System Response: The Diagnostics Screen is returned with the submitter removed.

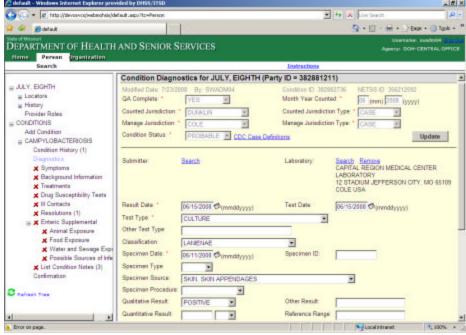


Procedure 13: Click Remove for Laboratory

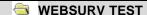
Expected System Response: A popup to confirm remove is returned.

Procedure 14: Click Cancel

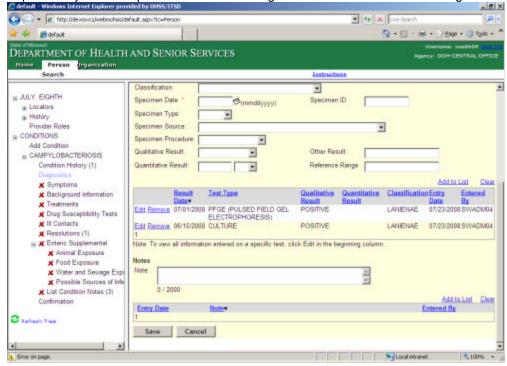
Expected System Response: The Diagnostics Screen is returned with the laboratory remaining.



Procedure 15: Enter additional information and click Replace.



Expected System Response: The new/changed information is shown in the grid.

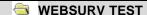


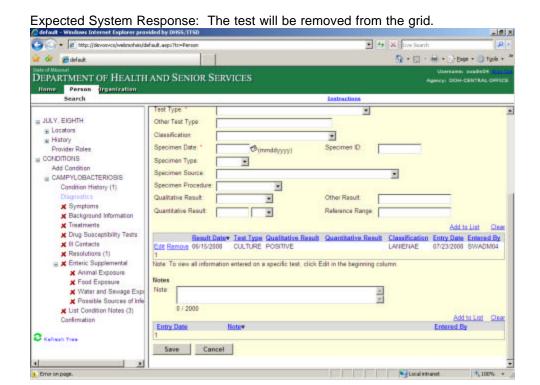
Procedure 16: Click Remove in the test grid.

Expected System Response: A confirmation box will appear.

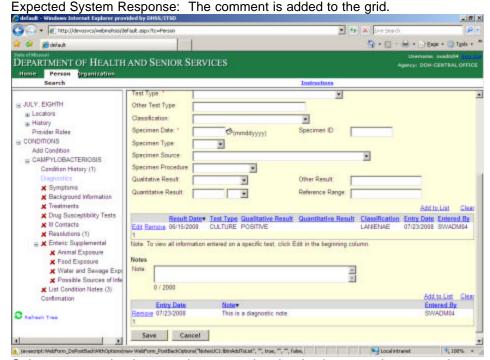


Procedure 17: Click OK





Procedure 18: Add comment information and click Add to List



Only comments that have not been saved to the database can be removed.

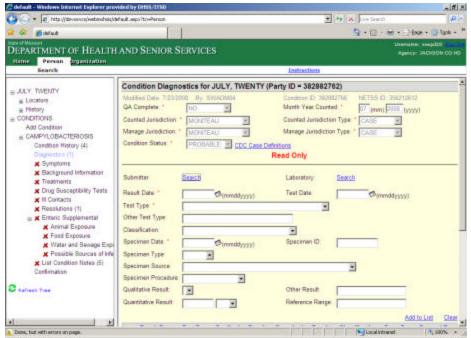
Procedure 19: Click Save

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CONDITION IS READ ONLY - Use these steps:



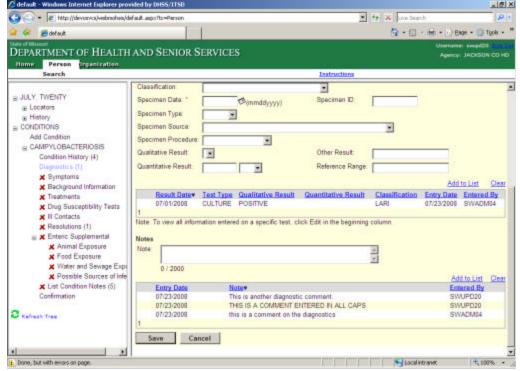
To add tests (see steps 1-8) or notes (see steps 18-19) above.

Procedure 20: Scroll down to view grid.

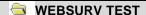
C:\ Sandboxes\BTSurvTeam\WebSurv\ Documentation\Testing\Test Plans\3 Conditions Plans\06 View Add Update Tests TestPlan.doc 03/08/07

WEBSURV TEST





Test Complete.



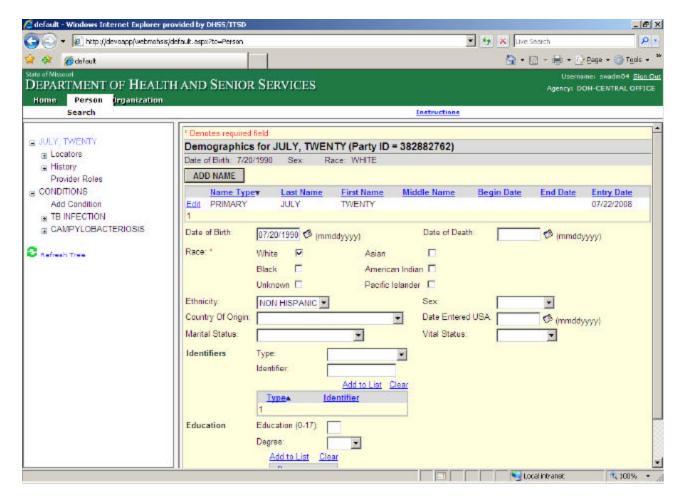
Condition 7 - View/Add/Update Test Reasons

The following preconditions must be met:

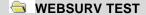
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person

Business Rules:

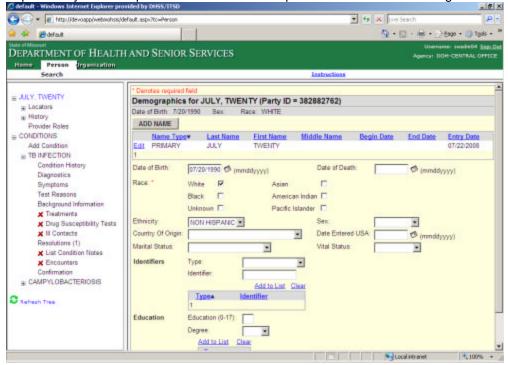
- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage
 jurisdiction. Read only will be shown in the top piece if the user does not have access. Test Reasons
 can be added for any jurisdiction by all users.
- 3. Screen only available for TB INFECTION.



Procedure 1: Click the + next to the condition name (TB INFECTION) to expand the Tree for the Condition.



Expected System Response: The Tree will expand. The screen on the right side will remain the same.



Procedure 2: Click on the Test Reasons Node.

Expected System Response: The Test Reasons Screen will appear. A http://devoapp/webwahsis/default.aspv/tc=Persor • + X Use Search a default · 🖛 • 🖳 fage • 🕕 tgds • " DEPARTMENT OF HEALTH AND SENIOR SERVICES Person Organization Condition Test Reasons for JULY, TWENTY (Party ID = 382882762) = JULY, TWENTY Modified Date: 9/2/2008 E Locators QA Complete: Month/Year Counted: 99 (mm) 2008 (yyyy) III History Provider Roles Counted Jurisdiction Type: CONDITIONS Manage Jurisdiction Type: * CASE Manage Jurisdiction: * 1 Add Condition Condition Status: * CONFIRMED CDC Case Definitions **■ TB INFECTION** Update Condition History Diagnostics Reason Other Reason Symptoms Test Reasons Employer/Residence Other Employer/Residence: Background Information Report of Verified Case of X Treatments Tuberculosis (RVCT) Number X Drug Susceptibility Tests Add to List Clear X II Contacts RVCT No. Entry Date Entered By Resolutions (1) ★ List Condition Notes **X** Encounters Notes × **⊞ CAMPYLOBACTERIOSIS** 0 / 2000 C Refresh Tree Save Cancel

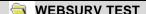
Procedure 3: Enter test reason information and click Add to List.

Required Entries:

- ✓ Result date
- ✓ Test Type
- ✓ Specimen Date
- ✓ Either Qualitative or Quantitative Result

Other Validations:

 ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)

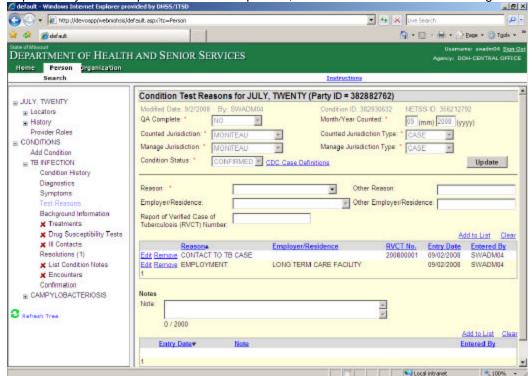


Local intranet

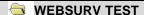
Expected System Response: Validation failed, messages returned. oult - Windows Internet Englorer provided by DHSS/ITSD - 6 × P 🚰 + 🔯 + 📾 + 🔝 Bage + 👩 Egals + DEPARTMENT OF HEALTH AND SENIOR SERVICES AGMICVI DOH-CENTRAL OFFICE Home Person Propagation Condition Test Reasons for JULY, TWENTY (Party ID = 382882762) JULY, TWENTY E Locators QA Complete: 09 (mm) 2008 (yyyy) History Dominter Onless Counted Jurisdiction Type: * CASE **■ CONDITIONS** Manage Jurisdiction * MONITEAU Manage Jurisdiction Type: * CASE + Add Condition Condition Status: * CONFIRMED & CDC Case Definitions TB INFECTION Update Condition History Diagnostics Reason is required Symptoms Other Reason Employer/Residence Other Employer/Residence: Background Information X Treatments Report of Verified Case of X Drug Susceptibility Tests Tuberculosis (RVCT) Number. Add to List Clear X III Contacts Resolutions (1) Reasona Employer/Residence RVCT No. Entry Date Entered By List Condition Notes x Encounters Confirmation Notes **⊞ CAMPYLOBACTERIOSIS** Note: Refresh Tree 0 / 2000

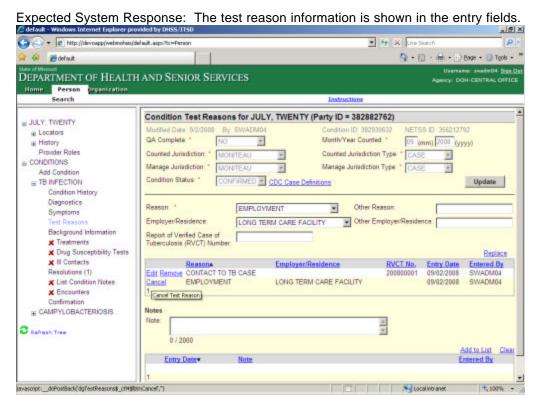
Expected System Response: Validation passed, the test reason will be added to grid.

Carrel Carrel 1



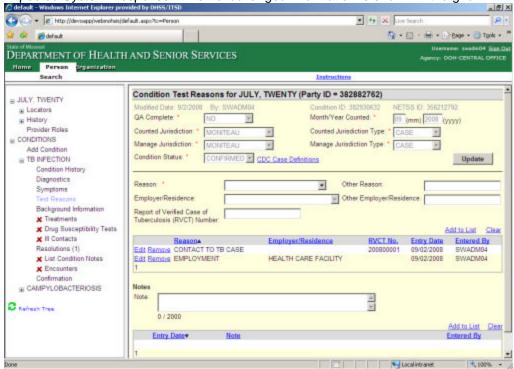
Procedure 4: Click Edit in the Test Reason Grid.



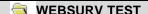


Procedure 5: Enter /Update information and click Replace.

Expected System Response: The new/changed information is shown in the grid.



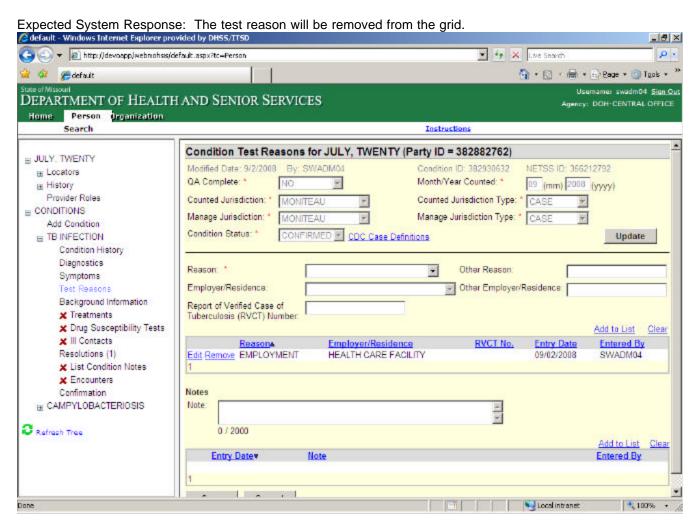
Procedure 6: Click Remove in the test reason grid.



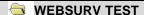
Expected System Response: A confirmation box will appear.



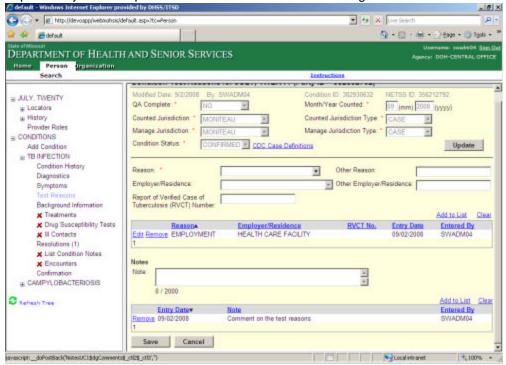
Procedure 7: Click OK



Procedure 8: Add comment information and click Add to List



Expected System Response: The comment is added to the grid.



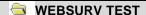
Only comments that have not been saved to the database can be removed.

Procedure 9: Click Save

Expected System Response: The Test Reason Record(s) Saved screen is returned.



Test Complete.



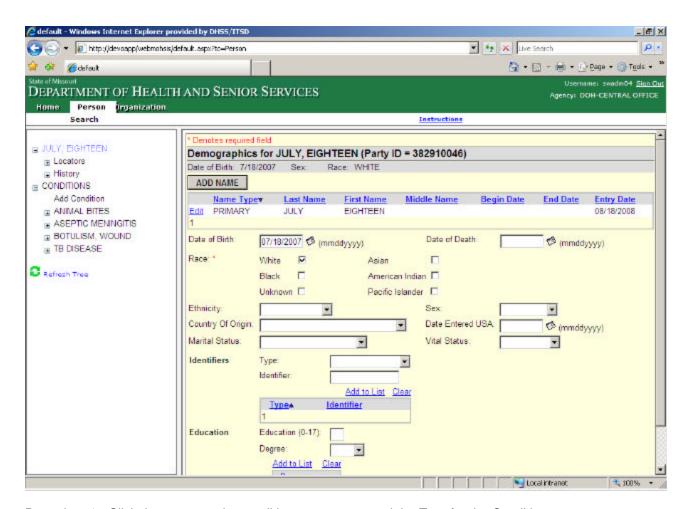
Update Condition – Symptoms Tree Node

The following preconditions must be met:

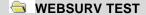
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person

Business Rules:

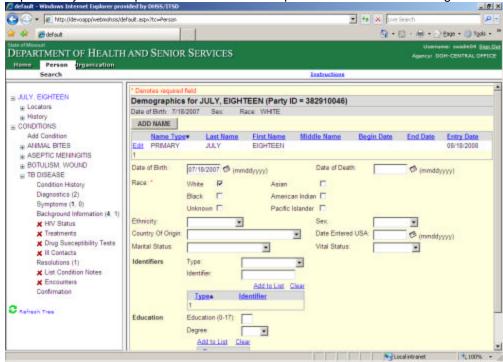
- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage
 jurisdiction. Read only will be shown in the top piece if the user does not have access. Symptoms can
 be added for any jurisdiction by all users.
- 3. If QA Complete is YES, the Add to list link is enabled but you cannot edit any existing encounters.
- 4. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE- Site Section



Procedure 1: Click the + next to the condition name to expand the Tree for the Condition.



Expected System Response: The Tree will expand. The screen on the right side will remain the same.



Procedure 2: Click on the Symptoms Node.

Expected System Response: The Symptoms screen is returned in the right frame. A http://devoapp/webwahsis/default.aspv/tc=Persor • + X Lie Seid default 🔗 🛊 · 🖟 • 🕘 Eage • 🕕 Igols • * DEPARTMENT OF HEALTH AND SENIOR SERVICES Person drgamization Condition Symptoms for JULY, EIGHTEEN (Party ID = 382910046) = JULY, EIGHTEEN Modified Date: 87 E Locators QA Complete Month/Year Counted: (mm) 2008 (yyyy) M History **CONDITIONS** Counted Jurisdiction Type: REPORTER * Add Condition Manage Jurisdiction: 1 Manage Jurisdiction Type: 1 ANIMAL BITES Condition Status: ASEPTIC MENINGITIS CDC Case Definitions Update BOTULISM, WOUND # TB DISEASE Symptoma Condition History Symptom: Other Symptom Diagnostics (2) F Fever, Degrees Symptoms (1, 0) Background Information (4, 1) Onset Date Onset Time (mmddyyyy) x HIV Status Duration • x Treatments X Drug Susceptibility Tests Symptom Site * X III Contacts Clear Add to List Resolutions (1) Onset Dates Onset Time Dura X List Condition Notes Entry Date Entered By x Encounters Confirmation C Aufresh Tree ٠ Site Type ٠ Sto . * Add to List Clear 🔄 1,100% -

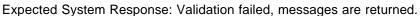
Procedure 3: Enter symptom information and click Add to List.

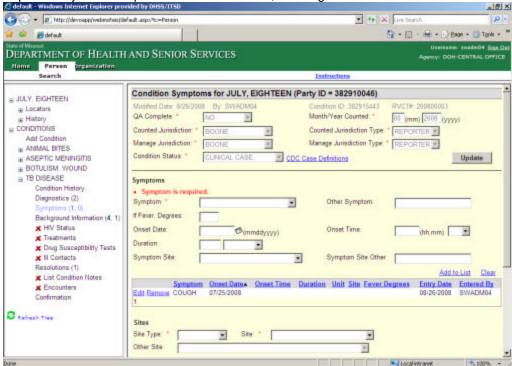
Required Entries:

✓ Symptom

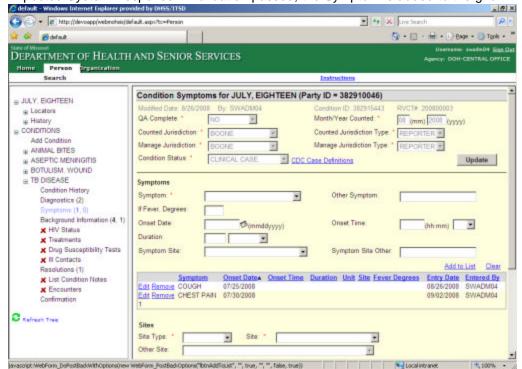
Other Validations:

- ✓ Symptom of None or Unknown cannot be added if other symptoms are in the list.
- ✓ Other symptom is required when other is selected
- ✓ Other symptom cannot be entered with symptom is selected or when the same symptom can be selected.
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)



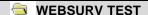


Expected System Response: Validation passed, the Symptom is added to the grid.

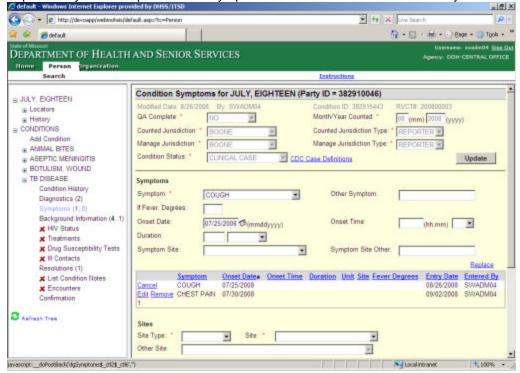


Procedure 4: Click Edit in the Symptom grid.

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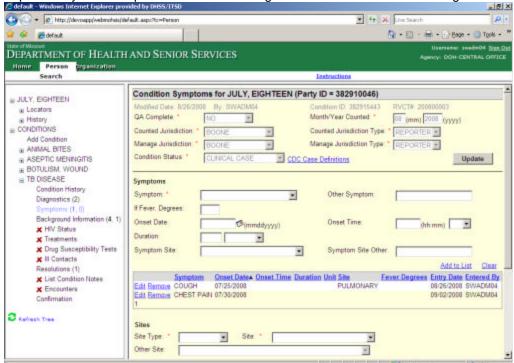


Expected System Response: The symptom information is shown in the entry fields. The grid has a cancel link.



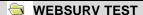
Procedure 5: Enter/Update information and click Replace.

Expected System Response: The new/changed information is shown in the grid.



Procedure 6: Click Remove in the symptom grid.

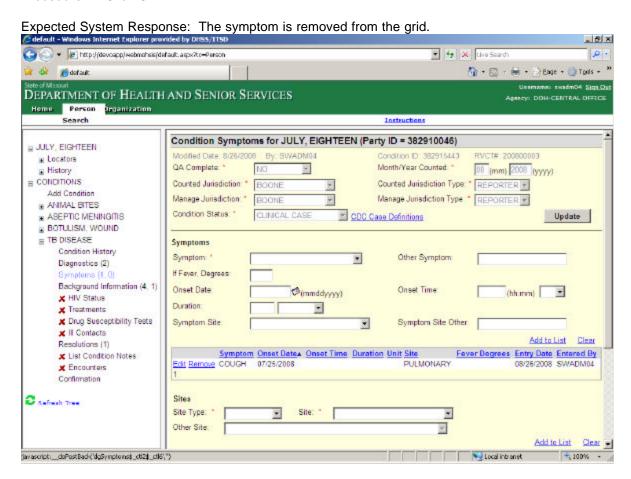
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Expected System Response: A confirmation box will be returned.

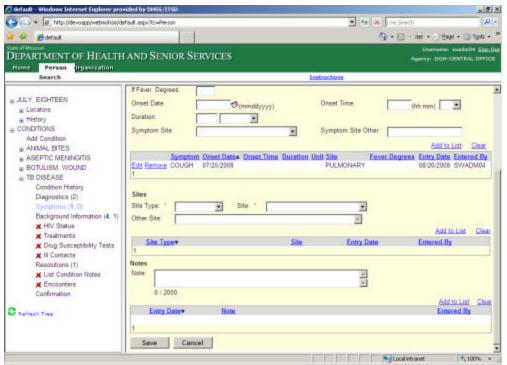


Procedure 7: Click OK.



CONTINUE IF CONDITION IS TB DISEASE GO TO PROCEDURE 14 TO SAVE THE SYMPTOMS.





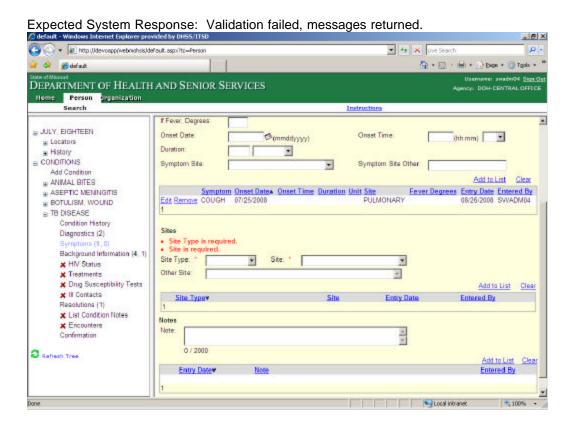
Procedure 8: Add site information and click Add to List.

Required Entries:

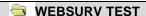
- ✓ Site Type
- ✓ Site

Other Validations:

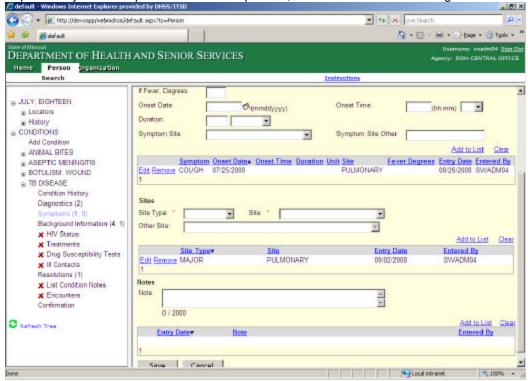
- ✓ Site is already in the list
- ✓ Other Site is requires when other is selected.
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)



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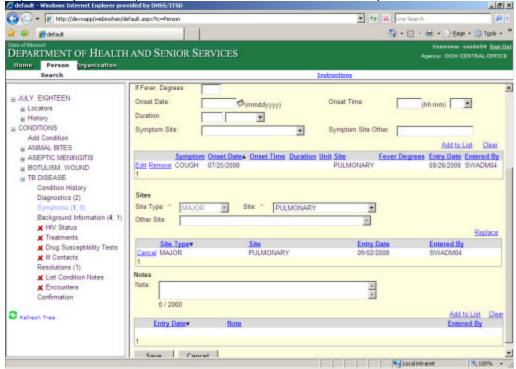


Expected System Response: Validation passed, site information added to grid.



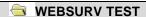
Procedure 9: Click Edit in the Site Grid.

Expected System Response: The site information is in the entry fields.

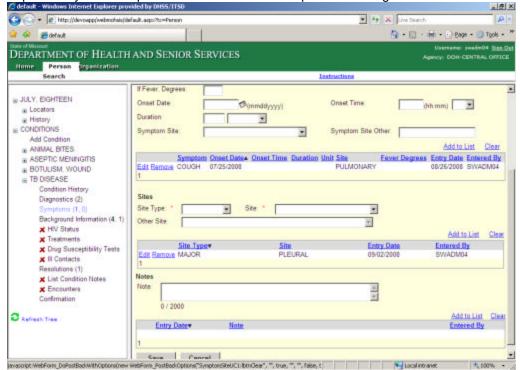


Procedure 10: Update the information and click Replace.

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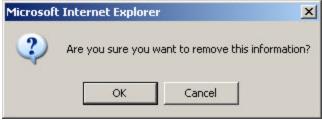


Expected System Response: The information is updated in the grid.

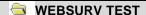


Procedure 11: Click Remove in the Site Grid.

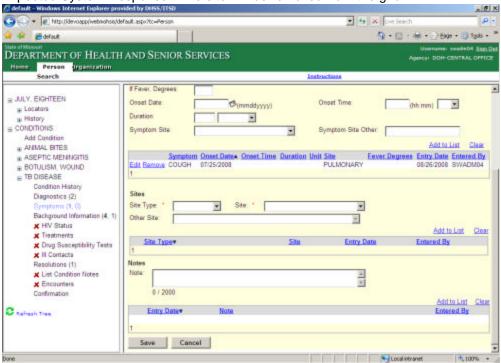
Expected System Response: A confirmation box will appear.



Procedure 12: A confirmation box will appear.

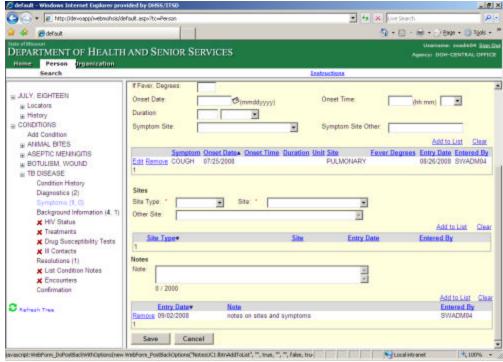


Expected System Response: The site will be removed from the grid.



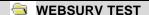
Procedure 13: Enter comments and click Add to List

Expected System Response: The comment will be added to grid. A comment can only be removed before it has been saved.



Procedure 14: Click Save

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\08_View_Add_Update_Symptom_TestPlan.doc 03/08/07

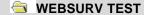


Expected System Response: The Symptom Record(s) Saved screen is returned.



NOTE: Click the refresh tree in the tree to update the counts in the tree.

Test is Complete



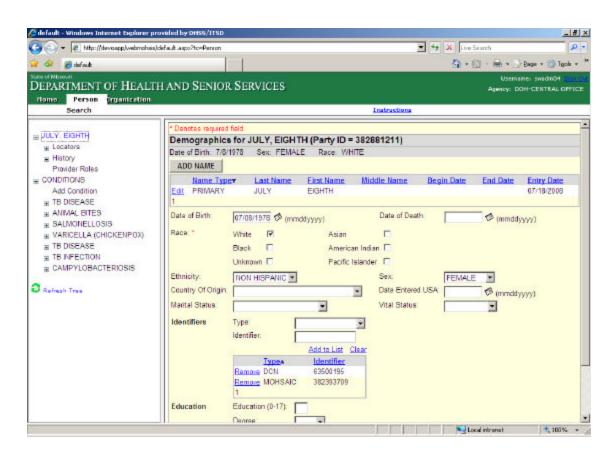
Update Condition - Background (Factors and Prevention) Tree Node

The following preconditions must be met:

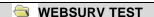
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person

Business Rules:

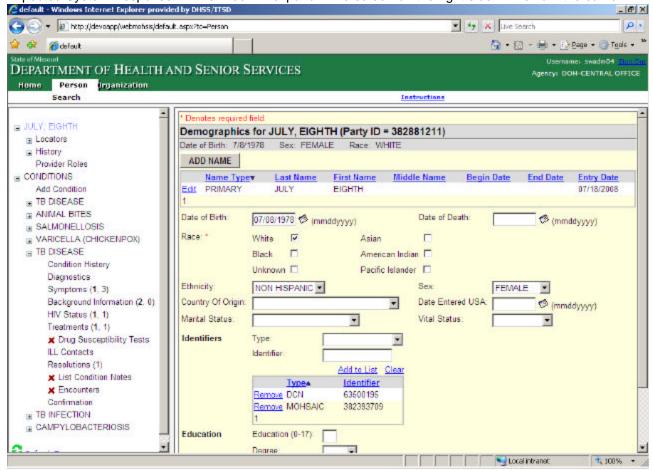
- Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Factors can be added for any jurisdiction by all users.
- 3. If QA Complete is YES, the Add to list link is enabled but you cannot edit any existing encounters.
- 4. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE-TB Prevention Section



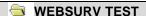
Procedure 1: Click the + to expand the Tree next to the Condition.



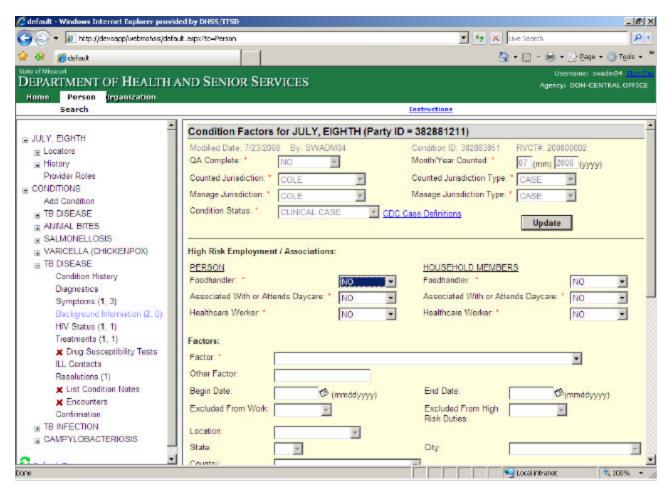
Expected System Response: The Tree will expand. The screen on the right side will remain the same.



Procedure 2: Click on the Background Information Node



Expected System Response: The Background Information Screen will appear.



Procedure 3: Enter / Update High Risk Employment/Associations

Procedure 4: Enter Factor information (if select item with "Contact to" you can Search conditions for Index Case State ID number) and click Add to List

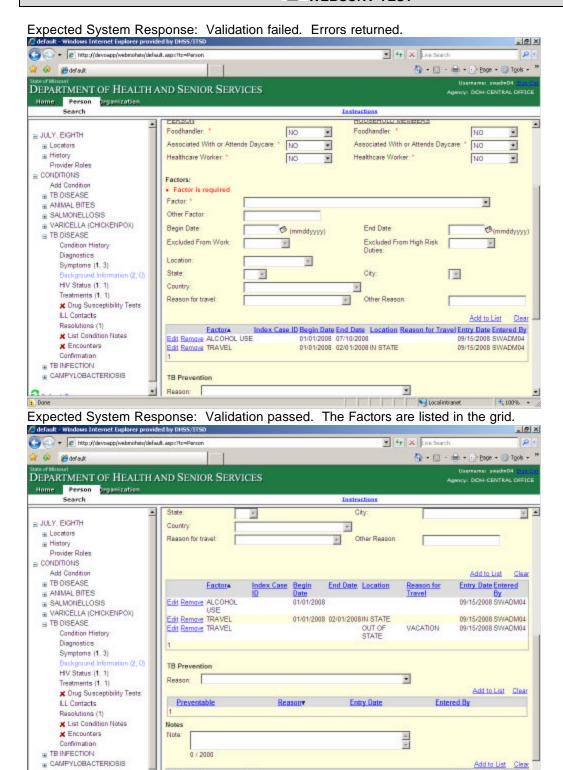
Required Entries:

- √ Factor
- ✓ Other Factor is required when Other is selected

Other Validations:

- No Known Risk Factors can only be selected when there are no factors in the list.
- ✓ Other Factor cannot be entered when a factor is selected or when the same factor could be selected.
- ✓ Other Factor must be alphabetic; punctuation cannot be entered.
- ✓ Factor must start with Contact to select an Index Case State ID Number.
- ✓ Dates (cannot be in future, cannot be prior to date of birth)

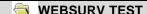


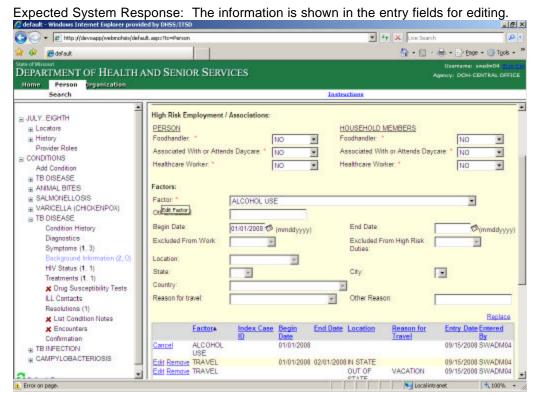


Procedure 5: Click Edit in the grid.

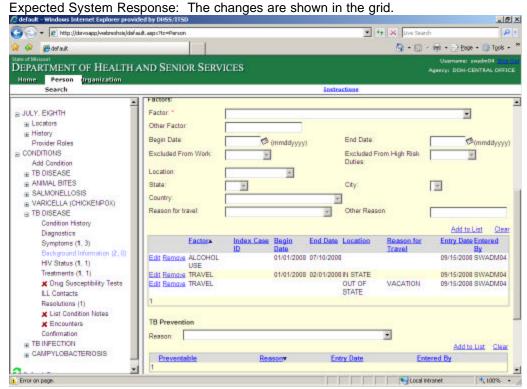
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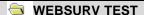


Procedure 6: Update/enter additional information and click Replace.



Procedure 7: Click Remove

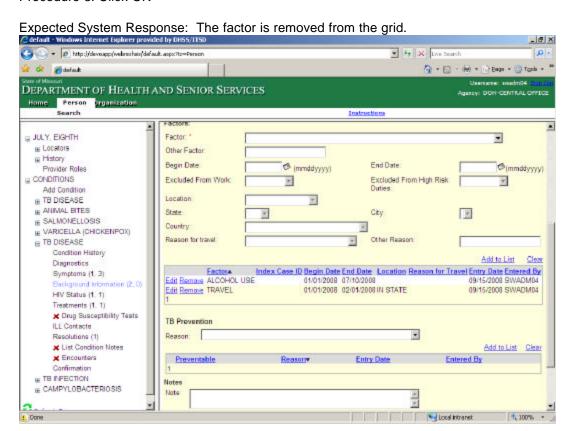
C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\09 View Add Update Background TestPlan.doc 09/15/2008



Expected System Response: A confirmation box will be returned.



Procedure 8: Click OK



APPLICABLE ONLY IF CONDITION IS TB DISEASE - Skip to Procedure 14 for adding notes and saving.

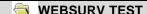
Procedure 9: Enter TB Prevention information and click Add to List

Required Entries:

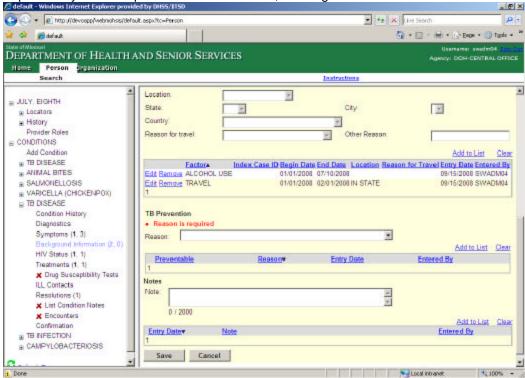
✓ Reason

Other Validations:

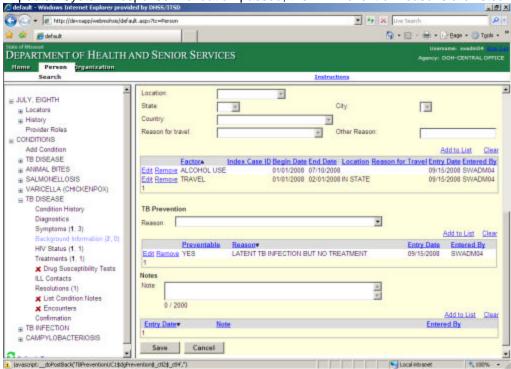
✓ The selected reason is already in the list.



Expected System Response: Validation failed, messages returned.

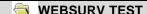


Expected System Response: Validation passed, the TB Prevention reasons are listed in the grid.

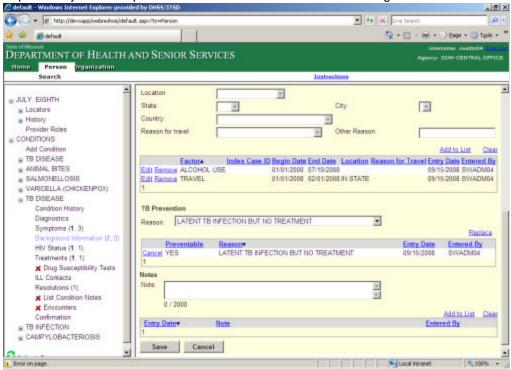


Procedure 10: Click Edit.

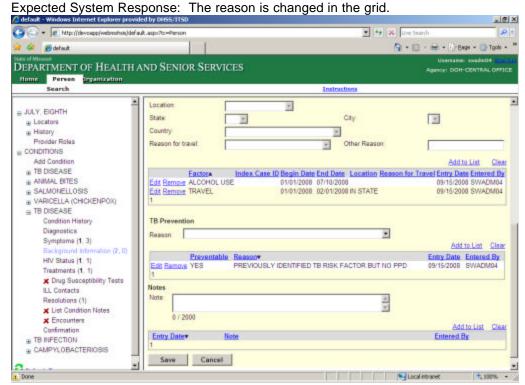
C:\ Sandboxes\BTSurvTeam\WebSurv\ Documentation\Testing\Test Plans\3 Conditions Plans\09 View Add Update Background TestPlan.doc 09/15/2008



Expected System Response: The reason is available to be changed.

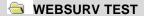


Procedure 11: Update reason and click Replace.



Procedure 12: Click Remove

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\09_View_Add_Update_Background_TestPlan.doc 09/15/2008



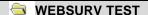
Expected System Response A confirmation box will appear.



Procedure 13: Click OK

Expected System Response: The prevention record is removed from the grid. - 8 X * * X Live Search http://devo.app./webmiohals.ide.fault.eapx?tc=Person 😭 - 🔯 - 📾 - 🖹 Page - 😭 Tgols -DEPARTMENT OF HEALTH AND SENIOR SERVICES Agencyl DOH-CENTRAL OFFICE Home Person dispanization Search • Location × B JULY, EIGHTH City: 1 E Locators ⊕ History × Provider Roles Reason for travel Other Reason **■ CONDITIONS** Add Condition Add to List ■ TB DISEASE Index Case ID Begin Date End Date Location Reason for Travel Entry Date Entered By E ANIMAL BITES 01/01/2008 07/10/2008 01/01/2008 02/01/2008 IN STATE Edit Remove ALCOHOL USE 09/15/2008 SWADW04 **⊞** SALMONELLOSIS 09/15/2008 SWADM04 Edit Remove TRAVEL ■ VARICELLA (CHICKENPOX) ■ TB DISEASE Condition History TB Prevention Diagnostics ٠ Reason: Symptoms (1, 3) Entry Date Preventable HIV Status (1, 1) Treatments (1, 1) Notes X Drug Susceptibility Tests Note: ILL Contacts 1 Resolutions (1) X List Condition Notes Add to List Clear * Encounters Entry Dates Confirmation **■ TB INFECTION ■ CAMPYLOBACTERIOSIS**

Procedure 14: Enter Comments and click Add to List



Expected System Response: The Comments are shown in the grid. Cdefault - Windows Internet Explorer provided by DHSS/ITSD _ # X ▼ 🍫 🗶 Live Search 🕒 🕘 💌 🕫 http://dev.oapp/webmohsis/default.aspx?to=Person p . 🚰 • 🔝 + 🖶 • 🕞 Page • 🍏 Tgds • DEPARTMENT OF HEALTH AND SENIOR SERVICES Agency: DOH-CENTRAL OFFICE Home Person Irganization Search Instructions State City • 23 JULY, EIGHTH Country: ¥ ■ Locators Reason for travel: Other Reason: History Provider Roles Add to List Clear ■ CONDITIONS Index Case ID Begin Date End Date Location Reason for Travel Entry Date Entered By Factora Add Condition 09/15/2008 SWADM04 Edit Remove ALCOHOL USE 01/01/2008 07/10/2008 **■ TB DISEASE** Edt Remove TRAVEL 01/01/2008 02/01/2008 IN STATE 09/15/2008 SWADM04 ■ ANIMAL BITES **⊞ SALMONELLOSIS** ∀ARICELLA (CHICKENPOX) TB Prevention ■ TB DISEASE Reason: * Condition History Add to List Clear Diagnostics Preventable Reason® Entry Date Entered By Symptoms (1, 3) LATENT TB INFECTION WITH INCOMPLETE TREATMENT 09/15/2008 SWADM04 Edit Remove YES Background Information (2, 0) HIV Status (1, 1) Notes Treatments (1, 1) Note: X Drug Susceptibility Tests A . ILL Contacts 0 / 2000 Resolutions (1) Add to List Clear X List Condition Notes Entry Datev Entered By ★ Encounters Remove 09/15/2008 SWADM04 this is a comment on background information Confirmation

Procedure 15: Click Save

■ TB INFECTION
 □ CAMPYLOBACTERIOSIS

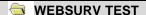
Error on page.

Cancel

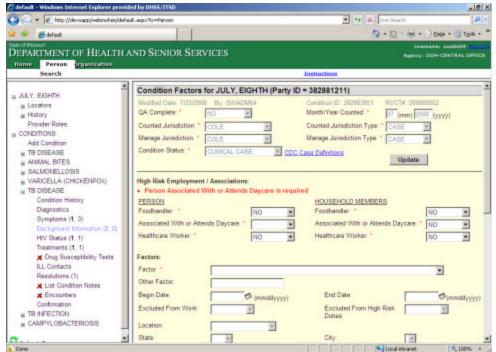
Save

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100%



Expected System Response: Validation failed (on High Risk Employment/Associations). Messages returned.

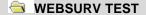


Expected System Response: Validation passed. The Record Saved Screen is returned.



Test Complete

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\09_View_Add_Update_Background_TestPlan.doc 09/15/2008



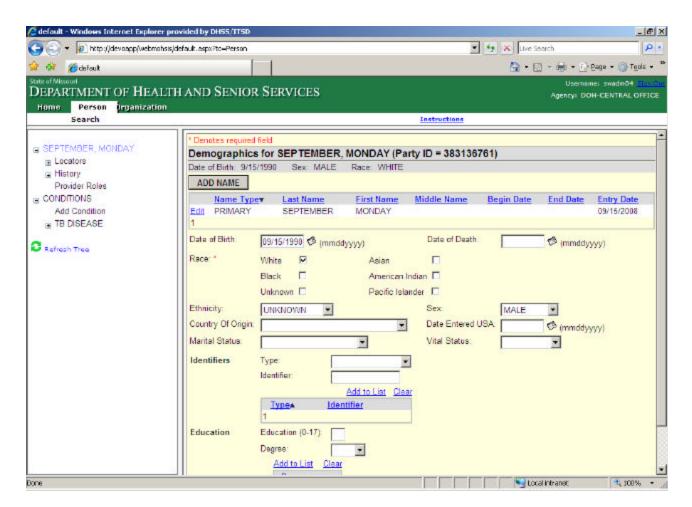
Update Condition - HIV Status Tree Node

The following preconditions must be met:

- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person

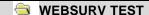
Business Rules:

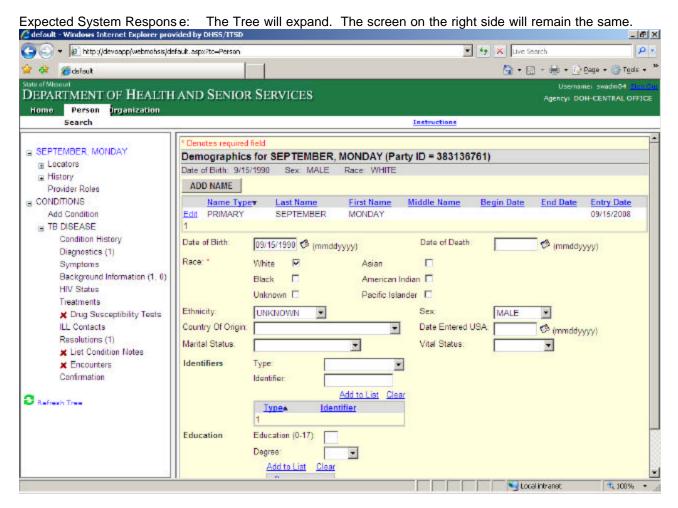
- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. If QA Complete is YES, the Add to list link is enabled but you cannot edit any existing encounters.
- 3. Screen only available for TB DISEASE and only if user has HIV role.
- 4. HIV status is associated to the PERSON and will display the same for each TB DISEASE condition if there are multiple



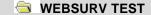
Procedure 1: Click the + next to the TB DISEASE condition to expand the Tree for the Condition.

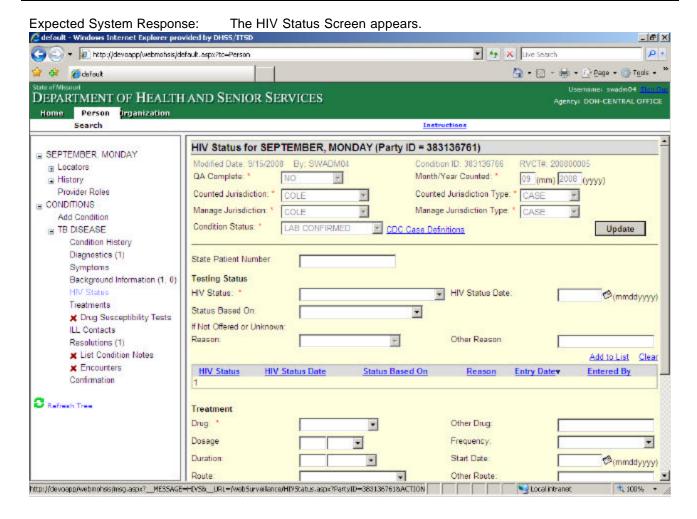
C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\10_View_Add_Update_HIV_Status_Plan.doc 09/16/08





Procedure 2: Click the HIV Status Node





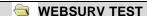
Procedure 3: Enter State Patient Number if known. Enter testing status and click Add to List.

Required Entries:

- ✓ HIV Status
- ✓ HIV Status Date is required when status is Negative, Indeterminate, Patient Refused, Not Offered or Test Done Results Unknown
- ✓ Status Based On is required when HIV Status is Positive
- ✓ Reason is required when HIV Status is Not Offered or Unknown

Other Validations:

- ✓ HIV Status Date is already in the list.
- ✓ Status Based on Medical Documentation is valid only when HIV Status is Negative, Positive, Indeterminate, or Test Done Results Unknown.
- ✓ Other Reason is required when other is selected, cannot be entered when a reason is selected.
- ✓ Dates (cannot be in future, cannot be prior to Client's Date of Birth)



Frequency

► Localintranet

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(mmddyyyy) 4,100% -

(mmddyyyy) #, 100% ·

Expected System Response: Validation failed, messages returned. default - windows Internet Explorer provided by DHSS/ITSD 18 × 🐴 • 🔯 - 📾 • 🕞 Page • 🎯 Tgols • .** € default DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person HIV Status for SEPTEMBER, MONDAY (Party ID = 383136761) ■ SEPTEMBER, MONDAY Modified Date: 9rt5r2008 a Locators ⊞ History OA Complete: Month/Year Countert * 09 (mm) 2008 (yyyy) Provider Roles Counted Jurisdiction Type: * CASE Counted Jurisdiction: **■ CONDITIONS** Manage Jurisdiction: Manage Jurisdiction Type: * CASE Add Condition Condition Status: **⊞ TB DISEASE** CDC Case Definitions LAB CONFIRMED Update Condition History Diagnostics (1) State Patient Number Symptoms **Testing Status** Background Information (1, 0) · HIV Status is required HIV Status Date HIV Status: Treatments (mmddyyyy) 🗶 Drug Susceptibility Tests Status Based On * LL Contacts If Not Offered or Unknown Resolutions (1) Other Reason X List Condition Notes x Encounters Confirmation Entered By HIV Status HIV Status Date Status Based On Refresh Tree

٠

Expected System Response: Validation passed, testing status added to the grid.

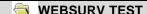
Drug: Dosage

의원 X * * X Live Search # (ii) http://devoapp/webmohais/default.aspc?to=Person P ♦ • 🖸 - 📾 • 🕞 Page • 🕞 Tgols • * 🎥 🕸 🔏 default Username: xxxdmD4 DEPARTMENT OF HEALTH AND SENIOR SERVICES Search HIV Status for SEPTEMBER, MONDAY (Party ID = 383136761) SEPTEMBER, MONDAY ⊕ Locators QA Complete: 09 (mm) 2008 (yyyy) **⊞** History Provider Roles Counted Jurisdiction Type: CONDITIONS Manage Jurisdiction: * Add Condition Condition Status: * CDC Case Definitions Update TB DISEASE Condition History Diagnostics (1) State Patient Number Symptoms Testing Status Background Information (1, 0) HIV Status: HIV Status Date: (mmddyyyy) Treatments Status Based On * X Drug Susceptibility Tests If Not Offered or Unknown LL Contacts Reason -Other Reason Resolutions (1) X List Condition Notes Add to List Clear * Encounters **HIV Status Date** Entered By Edit Remove NEGATIVE Confirmation C Kefresh Tree Treatment Drug: Other Drug • Frequency ٠ Start Date

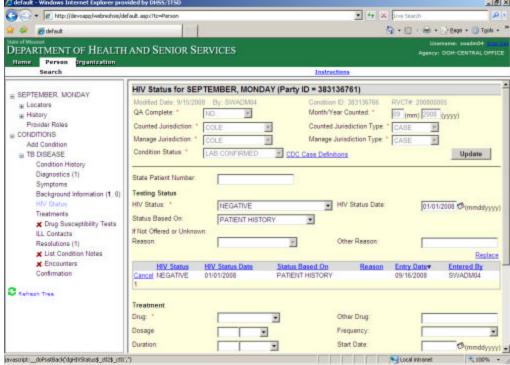
Procedure 4: Click Edit

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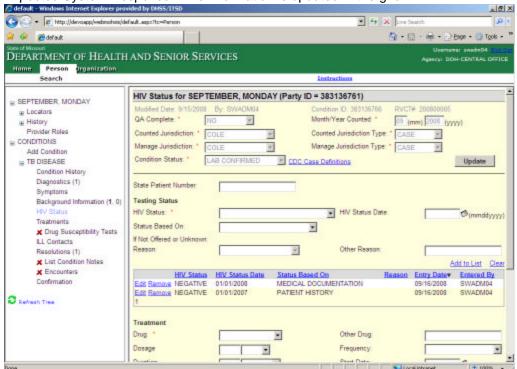


Expected System Response: The information is available in the entry fields for editing.



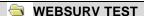
Procedure 5: Enter changed information and click Replace.

Expected System Response: The information is updated in the grid.



Procedure 6: Click Remove

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\10_View_Add_Update_HIV_Status_Plan.doc 09/16/08



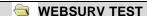
Expected System Response:



Procedure 7: Click OK

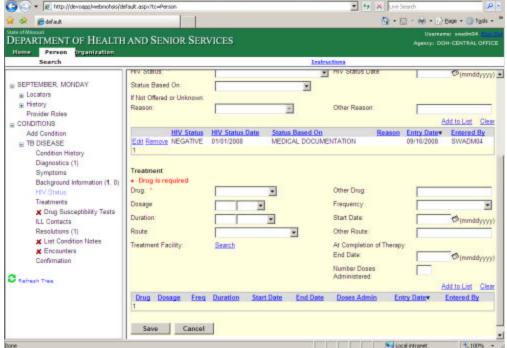
Expected System Response: The testing status is removed from grid. default - Windows Internet Explorer provided by DHS5/ITSD - 6 × ₩ 49 X Line Sean Http://devospp/webmoheis/defeult.sepx?tc=Person 0 -🚹 • 🔝 - 📾 • 🗗 Bago • 🕥 Tgols • and the second s Usemanei swadm04 DEPARTMENT OF HEALTH AND SENIOR SERVICES CVI DON-CENTRAL OFFICE Person deganization HIV Status for SEPTEMBER, MONDAY (Party ID = 383136761) SEPTEMBER, MONDAY Modified Date: 9/15/2008 By: SWADM04 Condition ID: 383136766 ⊞ Locators Month/Year Counted: * 09 (mm) 2008 (yyyy) ■ History QA Complete: * Provider Roles Counted Jurisdiction: * 8 Counted Jurisdiction Type: " **B** CONDITIONS Manage Jurisdiction: * Manage Jurisdiction Type: * CASE Add Condition Condition Status: * ■ TB DISEASE LAB CONFIRMED CDC Case Definitions Update Condition History Diagnostics (1) State Patient Number: Symptoms Testing Status Background Information (1, 0) HIV Status Date: HIV Status: 1 (mmddyyyy) Treatments Status Based On: ٠ X Drug Susceptibility Tests H Not Offered or Unknown ILL Contacts Other Reason: Reason Resolutions (1) X List Condition Notes Add to List Clear ★ Encounters HIV Status HIV Status Date Status Based On Entry Datev Entered By Confirmation Edit Remove NEGATIVE 01/01/2008 MEDICAL DOCUMENTATION 09/16/2008 SWADM04 C Refresh Tree Treatment Drug: Other Drug: Dosage Frequency: • Duration Start Date: (mmddyyyy) * 100% -Done Supplementation of the supplementation of the

Procedure 8: Scroll down, and enter Treatment information. Click Add to list.

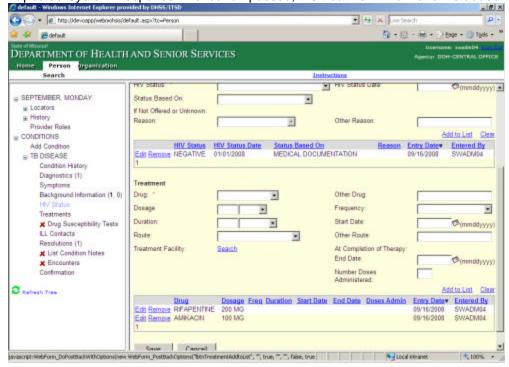


_ (# X

Expected System Response: Validation failed, messages returned. ruit - Windows Internet Explorer provided by DHSS/ITSD



Expected System Response: Validation passed, the treatment information is added to the grid.



Procedure 9: Click Edit in the Treatment Grid.

C:\ Sandboxes\BTSurvTeam\WebSurv\ Documentation\Testing\Test Plans\3 Conditions Plans\10 View Add Update HIV Status Plan.doc 09/16/08



Expected System Response: The information is shown in the entry fields. ult - Windows Internet Explorer provided by DHSS/ITSD _ 6 × 🚰 • 🖂 • 🙀 • 🔄 Bage • 📋 Tgols • * DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person Organization Search SEPTEMBER, MONDAY Status Based On: * **⊞** Locators If Not Offered or Unkno # History Reason Other Reason Provider Roles Add to List Clear = CONDITIONS HIV Status HIV Status Date
Edit Ramore NEGATIVE 01/01/2008 ev Entered By Add Condition MEDICAL DOCUMENTATION SWADM04 ■ TB DISEASE 09/16/2008 Condition History Diagnostics (1) Symptoms Other Drug Background Information (1. 0) Drug: RIFAPENTINE 200 MG 🕏 Frequency * Treatments Start Date: ★ Drup Susceptibility Tests ILL Contacts Route Other Route Resolutions (1) Treatment Facility: At Completion of Therapy X List Condition Notes × Encounters End Date (mmddyyyy) Number Doses Confirmation Administered Refresh Tree Replace Dosage Freq Duration Start Date End Date Doses Admin Entry Date* Entered By RIFAPENTINE 09/16/2008 Edit Remove AMIKACIN 100 MG 09/16/2008 SWADM04

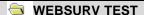
Procedure 10: Enter/Update additional information and click Replace.

Save | Canval

Expected System Response: The information is changed in the grid. - 8 × • • X Line So € default DEPARTMENT OF HEALTH AND SENIOR SERVICES Search THY Status Date (mmddy)yy) 🛎 SEPTEMBER, MONDAY Status Based On: * & Locators If Not Offered or Unknown M History Reason: Other Reason Provider Roles Add to List Clea **■ CONDITIONS** Add Condition HIV Status HIV Status Date ev Entered By Edit Remove NEGATIVE 01/01/2008 TB DISEASE MEDICAL DOCUMENTATION 09/16/2008 SWADM04 Condition History Diagnostics (1) Symptoms Background Information (1, 0) Drug Other Drug ٠ Frequency: . * Start Date X Drug Susceptibility Tests * (mmddyyyy) Other Route ILL Contacts Resolutions (1) Treatment Facility: At Completion of Therapy: X List Condition Notes End Date: (mmddyyyy) Confirmation Number Doses C Refresh Tree Entry Date* Entered By Edit Remove RIFAPENTINE 200 MG 5 MONTHS 09/01/2008 09/16/2008 SWADM04 Edit Remove AMIKACIN 09/16/2008 SV/ADM04 Save | Cancel

Procedure 11: Click Remove in a row in the Treatment Grid.

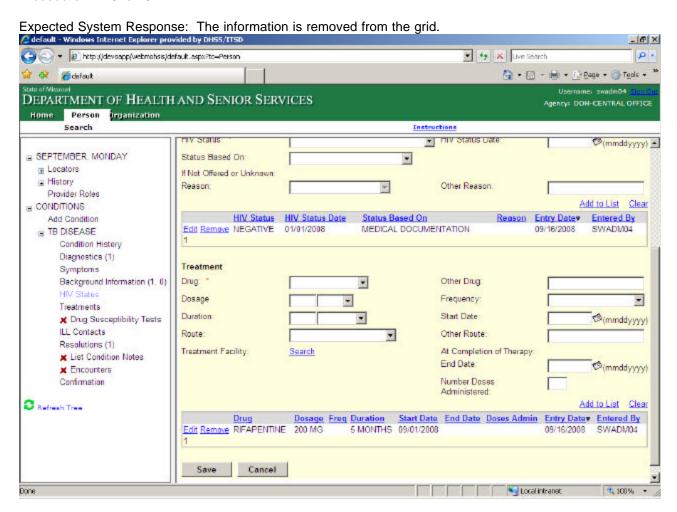
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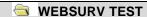
Expected System Response: A message to confirm the remove is returned.



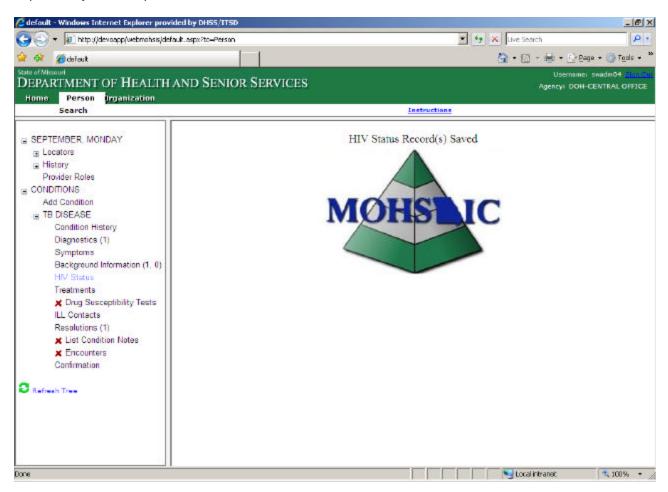
Procedure 12: Click OK



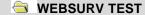
Procedure 13: Click Save



Expected System Response: The Record Saved Screen is returned.



Test Complete



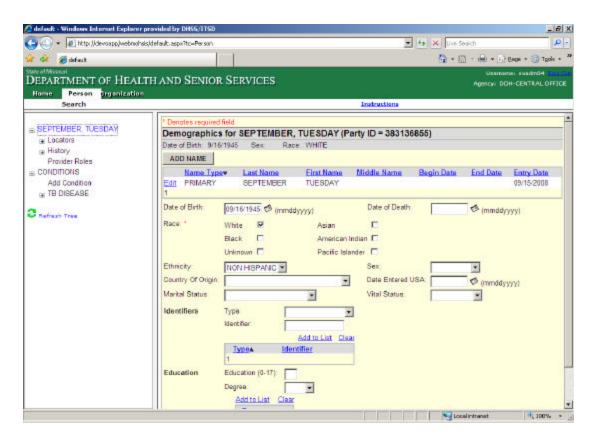
Update Condition – Treatment and Treatment Status Node

The following preconditions must be met:

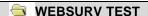
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person
- 3. Expand Condition Tree and Click on Treatments in the Tree.

Business Rules:

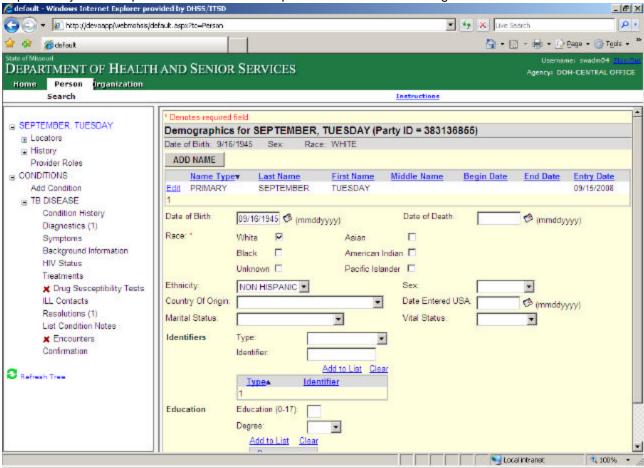
- Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Treatments can be added for any jurisdiction by all users.
- 3. If QA Complete is YES, the Add to list link is enabled but you cannot edit any existing encounters.
- 4. Some sections are enabled / disabled based on Disease.
 - a. TB DISEASE- Treatment Status Section
 - b. TB INFECTION Medication Provided By



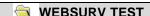
Procedure 1: Click the + to expand the Tree for the Condition.



Expected System Response: The Tree will expand. The screen on the right side will remain the same.



Procedure 2: Click on Treatment Node



Expected System Response: The Treatment Screen will appear. Cdefault - Windows Internet Explorer provided by DHSS/ITSD _ # X * @ http://devoapp/webmohsis/default.aspx?to=Person. ▼ 🍕 🗶 Live Search p . 👇 • 🔝 + 🖶 • 🔂 Page • 🔘 Teols • Username: swadm04 DEPARTMENT OF HEALTH AND SENIOR SERVICES Agency: DOH-CENTRAL OFFICE Home Person Irganization Search Instructions Condition Treatments for JULY, EIGHTH (Party ID = 382881211) JULY, EIGHTH Modified Date: 9/15/2008 By: SWADM04 Condition ID: 382883837 NETSS ID: 356212632 ■ Locators QA Complete: * Month/Year Counted: * History NO 07 (mm) 2008 (yyyy) Provider Roles Counted Jurisdiction: * COLE Counted Jurisdiction Type: CASE 7 -■ CONDITIONS Manage Jurisdiction: 5 Manage Jurisdiction Type: 7 Add Condition Condition Status: * CONFIRMED CDC Case Definitions ■ TB DISEASE Update @ ANMAL BITES **⊞ SALMONELLOSIS** Medication Provided By: ∀ARICELLA (CHICKENPOX) **⊞ TB DISEASE** Drug: * Other Drug ٠ □ TB INFECTION Frequency: Dosage: Condition History (1) Duration: Start Date: (mmddyyyy) Diagnostics (1) Symptoms (1) Route: Other Route: Test Reasons (8) Site of Treatment: At Completion of Therapy: Background Information Client Weight: End Date: Treatments (3) (mmddyyyy) ★ Drug Susceptibility Tests Treatment Facility: Number Doses Administered

Procedure 3: If condition is TB INFECTION, select Medication Provided By information. This item only shown when condition is TB INFECTION.

Route Projected End

End

Procedure 4: Enter Treatment information and click Add to List. Repeat until all treatments are added.

Required Entries:

ILL Contacts Resolutions (2)

★ Encounters
 Confirmation
 CAMPYLOBACTERIOSIS

List Condition Notes (1)

- ✓ Drug
- ✓ Other Drug is required when Other is selected

Notes

- ✓ Dosage (both fields)
- ✓ Frequency
- ✓ Duration (both fields)
- ✓ Start Date

Other Validations:

✓ Number of doses administered is required when end date is entered.

Drug Dosage Frequency Duration Start

- ✓ Treatment Facility is alphabetic, no punctuation allowed.
- ✓ Dates (cannot be in future, cannot be prior to date of birth).

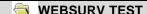
Add to List Clear

Entry

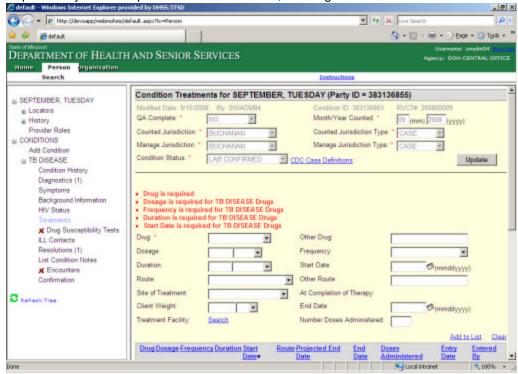
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Entered

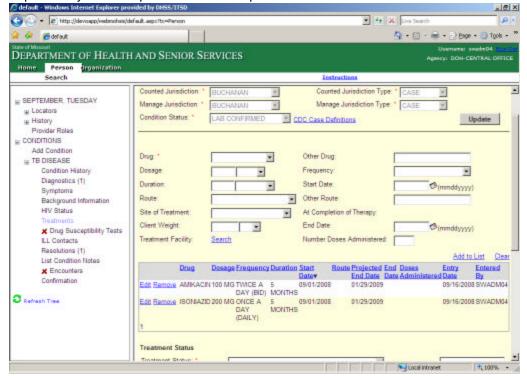
100%



Expected System Response: Validation failed, messages returned.

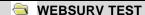


Expected System Response: Validation passed. The treatment information is added to the grid.

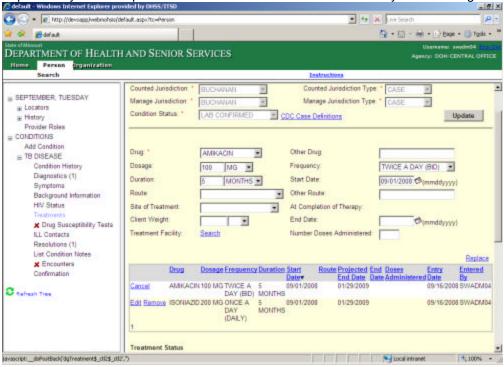


Procedure 5: Click Edit in the grid.

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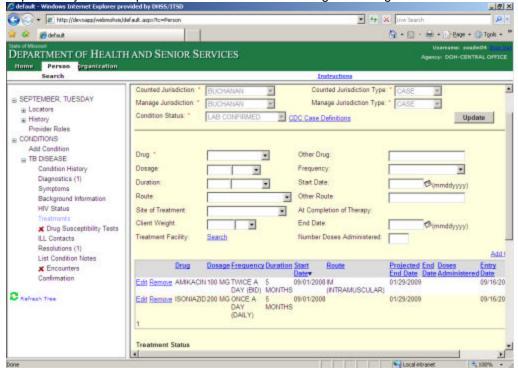


Expected System Response. The information is shown in the entry fields. The grid has cancel link.



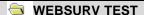
Procedure 6: Change/Enter treatment information and click Replace

Expected System Response: The information is changed in the grid.



Procedure 7: Click Remove in the grid.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\11_View_Add_Update_Treatment_TestPlan.doc 09/16/08

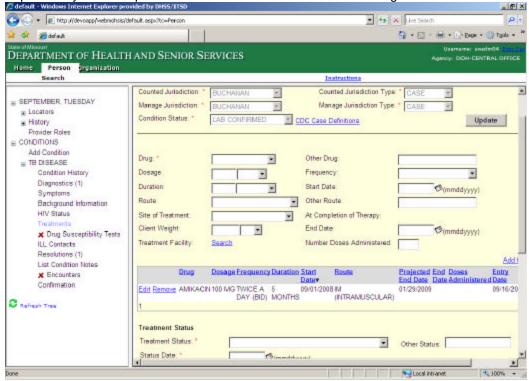


Expected System Response: A confirmation box is returned.



Procedure 8: Click OK

Expected System Response: The treatment is removed from the grid.



IF THE CONDITION IS TB DISEASE, CONTINUE. If not, SKIP to the NOTES SECTION at Procedure 14

Procedure 9: Scroll down (if necessary), enter Treatment Status and click Add to List.

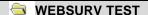
Required Entries:

- ✓ Treatment Status
- ✓ Status Date
- ✓ Type of Therapy is required for all Treatment Status other than Therapy Restarted.

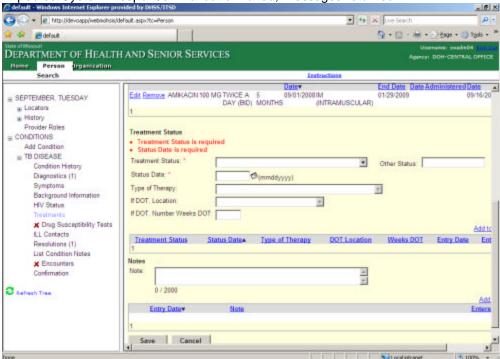
Other Validations:

- ✓ DOT Location can only be entered when Type of Therapy includes Directly Observed.
- ✓ Cannot add the Treatment Status to the list until all drugs have an end date and number of doses administered.
- ✓ Dates (cannot be in future, cannot be prior to date of birth).

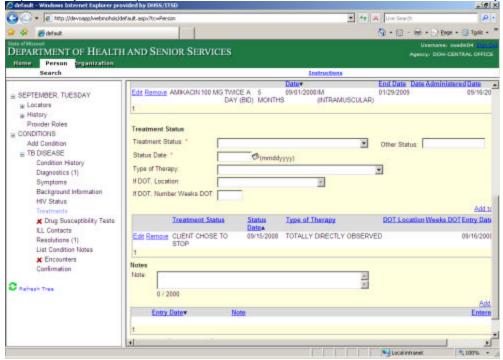
C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\11_View_Add_Update_Treatment_TestPlan.doc 09/16/08



Expected System Response: Validation failed, messages returned.

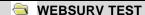


Expected System Response: The treatment status information is shown in the entry fields.

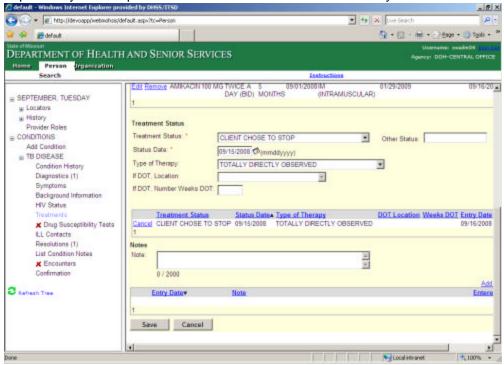


Procedure 10: Click Edit in the Treatment Status Grid.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\11_View_Add_Update_Treatment_TestPlan.doc 09/16/08



Expected system response: The information is shown in the entry fields.



Procedure 11: Change/Enter information and click Replace

Expected System Response: The information is changed in the grid.

€ default DEPARTMENT OF HEALTH AND SENIOR SERVICES Home Person deganization Search DAY (BID) MONTHS (INTRAMUSCULAR) ■ SEPTEMBER, TUESDAY E Locators (a) History Treatment Status Provider Roles **≘** CONDITIONS Treatment Status * Other Status: Add Condition Status Date: **O**immddyyyyl **⊞ TB DISEASE** Type of Therapy ٠ Condition History Diagnostics (1) # DOT, Location + Symptoms HDOT, Number Weeks DOT: Background Information HIV Status Entry Date Type of Therapy X Drug Susceptibility Tests Edit Remaie CLIENT CHOSE TO STOP BOTH DIRECTLY OBSERVED, SELF ADMINISTERED LL Contacts Resolutions (1) List Condition Notes x Encounters + Confirmation

Procedure 12: Click Remove in the Status Grid.

Refresh Tree

0 / 2000

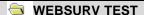
Save Cancel

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8 of 10

- (6 X

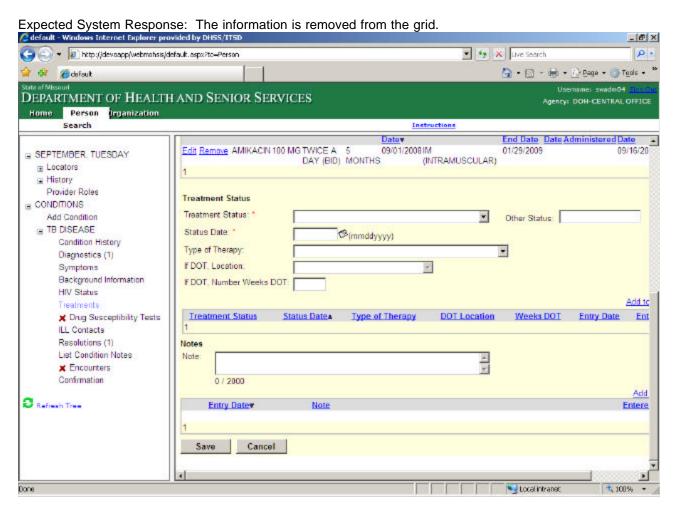
*L100%



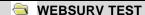
Expected System Response: A message to confirm the remove is returned.



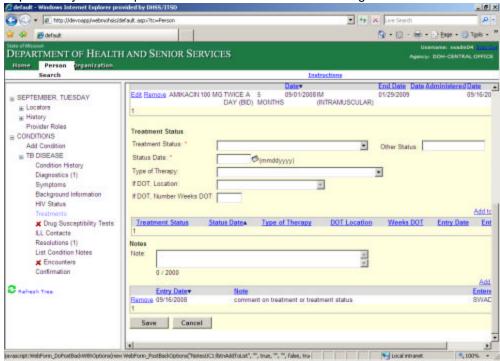
Procedure 13: Click OK



Procedure 14: Enter comment and click Add to List.



Expected System Response: The comment is shown in the grid.



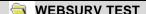
Procedure 15: Click Save

Expected System Response: The Record Saved Screen is returned.



Test Complete.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\11_View_Add_Update_Treatment_TestPlan.doc 09/16/08



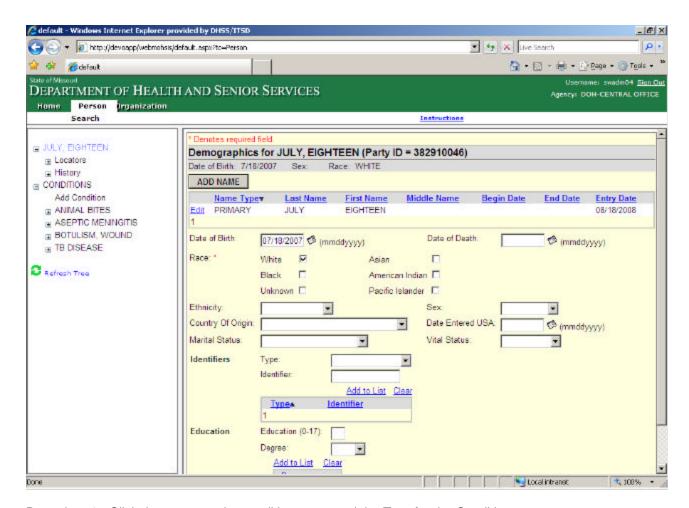
Update Condition - Resolution Tree Node

The following preconditions must be met:

- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person

Business Rules:

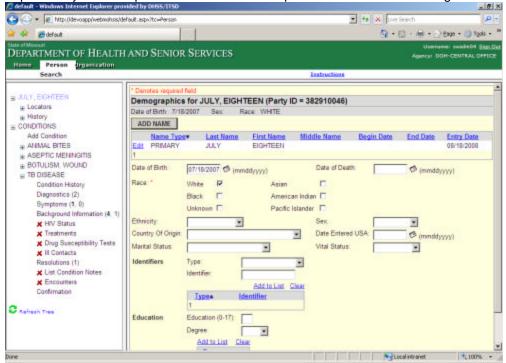
- 1. Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. Jurisdiction based security Edit link is only available to users that have access for the manage jurisdiction. Read only will be shown in the top piece if the user does not have access. Only users that have access for the manage jurisdiction may add or edit resolutions.
- Resolution cannot be REOPENED unless a resolution of closed exists.
- Only CLOSED resolution can be edited, and the only fields that can be edited are CLOSED REASON and OTHER REASON.



Procedure 1: Click the + next to the condition to expand the Tree for the Condition.

WEBSURV TEST

Expected System Response: The Tree will expand. The screen on the right side will remain the same.



Procedure 2: Click the Resolution Node

Expected System Response: The Resolution Screen appears. - (F X A http://devoapp/webwahsis/default.aspv/tc=Persor • + X Use Search \grave 🏰 🍎 default · 🖟 • 🕑 Eage • 🕕 Igols • ** DEPARTMENT OF HEALTH AND SENIOR SERVICES Person Organization = JULY, EIGHTEEN Condition Resolutions for JULY, EIGHTEEN (Party ID = 382910046) E Locators M History QA Complete 08. (mm) 2008 (yyyy) **≘** CONDITIONS Add Condition Counted Jurisdiction Counted Jurisdiction Type: ANIMAL BITES Manage Jurisdiction: Manage Jurisdiction Type: * REPORTS * ASEPTIC MENINGITIS Condition Status: * BOTULISM, WOUND CDC Case Definitions Update ■ TB DISEASE Condition History Resolution * Diagnostics (2) Resolution Date: * (mmddyyyy) Symptoms (1, 0) Background Information (4, 1) Closed Reason: x HV Status Other Reason x Treatments Add to List Clear X Drug Susceptibility Tests Entered By SWADMIA Entry Date X III Contacts Resolutions (1) X List Condition Notes x Encounters Notes Confirmation C Aufresh Tree 0 / 2000 Add to List Intered By

Required Entries:

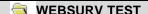
- ✓ Resolution
- ✓ Resolution Date
- ✓ Closed Reason is Required when Resolution is Closed
- ✓ Other Reason is Required when Other is selected.

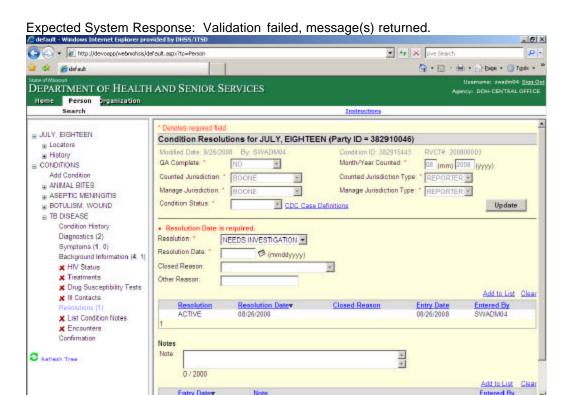
Other Validations:

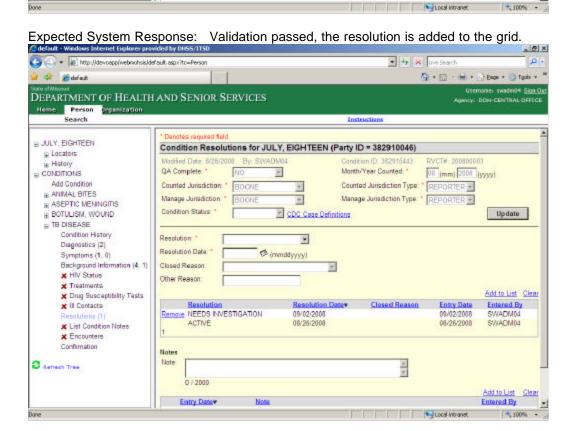
- ✓ Cannot Reopen unless a Resolution of Closed exists.
- Dates (cannot be in future, cannot be prior to date of birth)
- Edit is only available on CLOSED.

Procedure 3: Enter Resolution information and click Add to List.

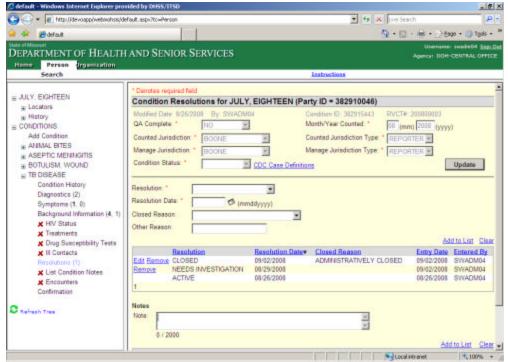
C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\14_View_Add_Update_Resolutions_TestPlan.doc 03/15/07







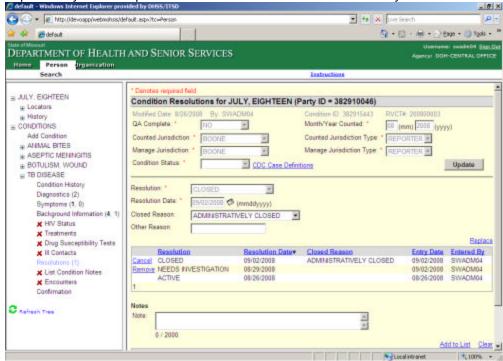
C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\14_View_Add_Update_Resolutions_TestPlan.doc 03/15/07



NOTE: Remove is only available on rows that have not been saved to the database yet. EDIT is only on CLOSED resolution, and the only fields that can be edited are CLOSED REASON and OTHER REASON.

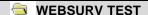
Procedure 4: Click edit

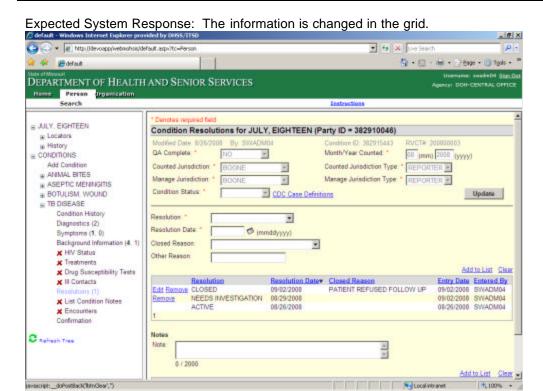
Expected System Response: The information is shown in the entry fields.



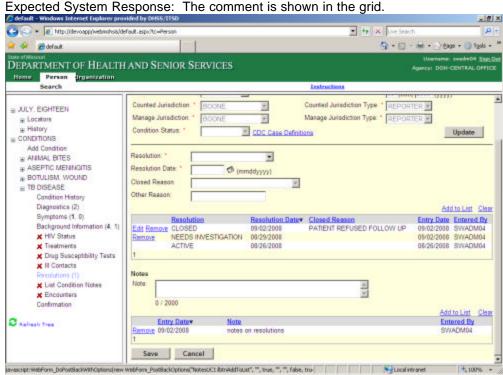
Procedure 5: Change/enter information and click Replace.

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\14_View_Add_Update_Resolutions_TestPlan.doc 03/15/07





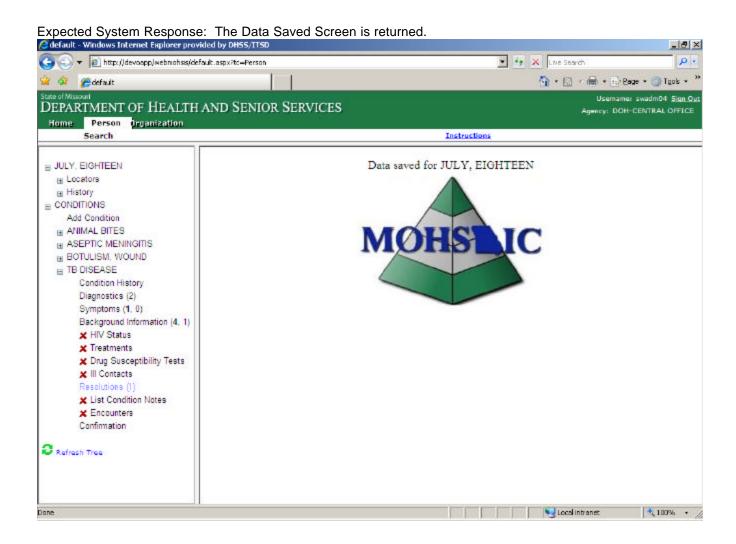
Procedure 6: Enter comments and click Add to List



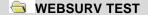
NOTE: Remove is only available when the comments have not been added to the database. Procedure 7: Click Save

C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\14_View_Add_Update_Resolutions_TestPlan.doc 03/15/07

WEBSURV TEST



Test Complete



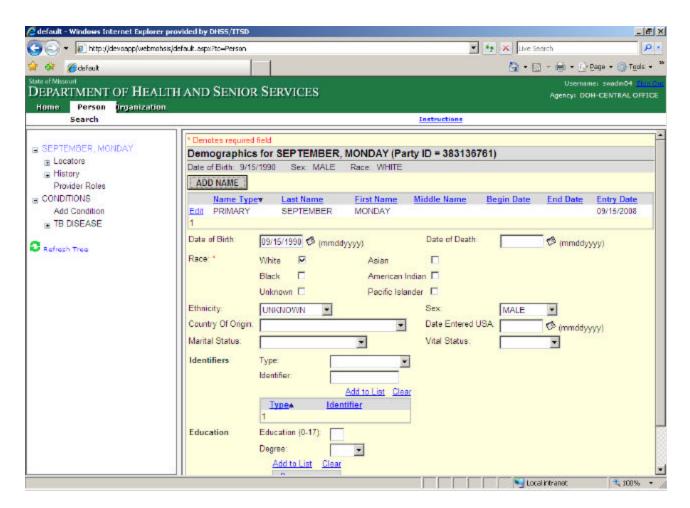
Update Condition – List Comments Tree Node

The following preconditions must be met:

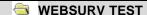
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person

Business Rules:

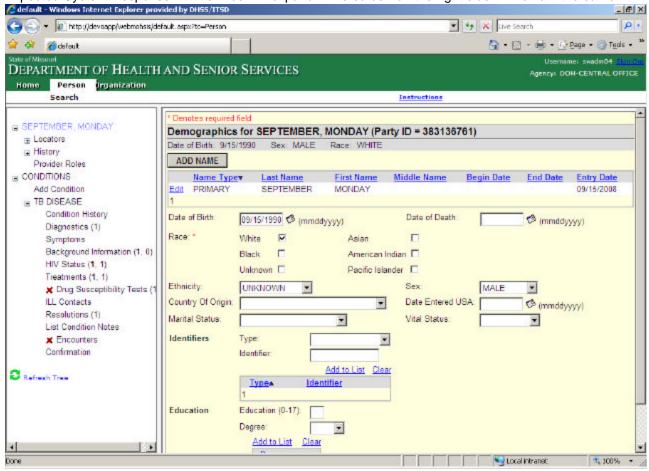
- Conditions are viewable based on security TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.
- 2. This is a view only screen.



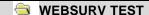
Procedure 1: Click the + to expand the Tree for the Condition.

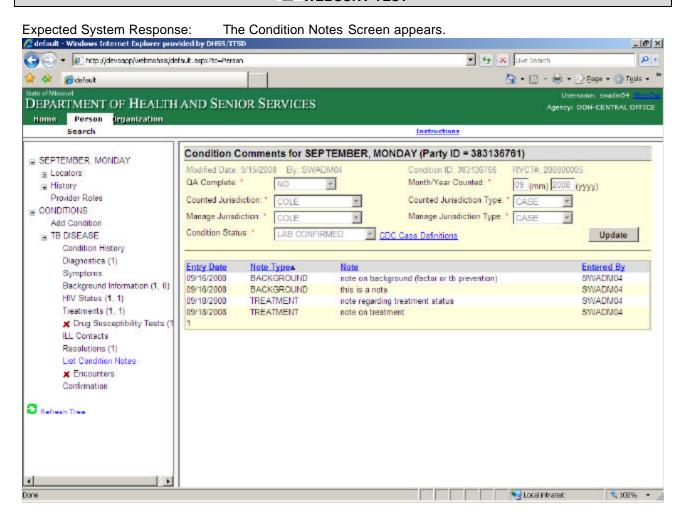


Expected System Response: The Tree will expand. The screen on the right side will remain the same.

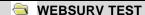


Procedure 2: Click the List Condition Notes in the treeview





Test Complete



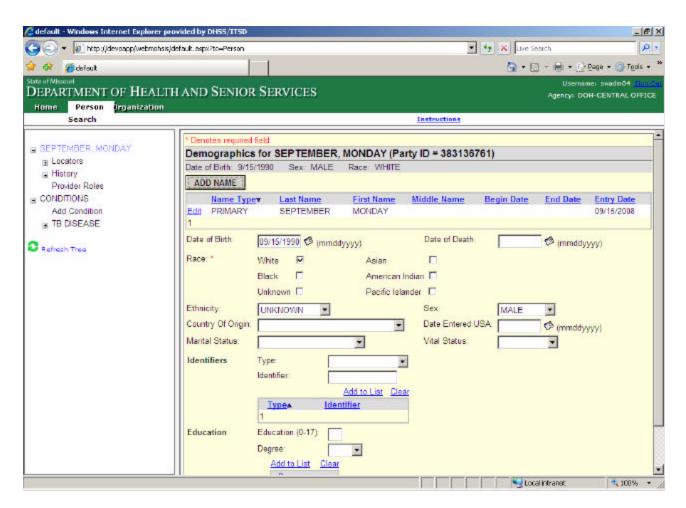
Update Condition – Confirmation Tree Node

The following preconditions must be met:

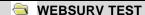
- 1. Successful log into MOHSAIC WEBSURV application.
- 2. Search and select person
- 3. Expand Condition Tree and Click on Confirmation in the Tree.

Business Rules:

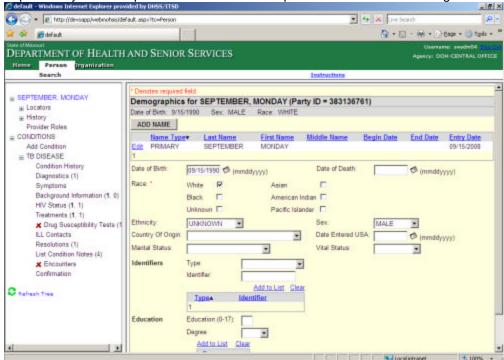
1. Conditions are viewable based on security – TB roles include TB DISEASE, TB INFECTION, and MOTT; CD roles include other conditions such as ANIMAL BITES, HEPATITIS, SHIGELLOSIS, etc.



Procedure 1: Click the + to expand the Tree for the Condition.

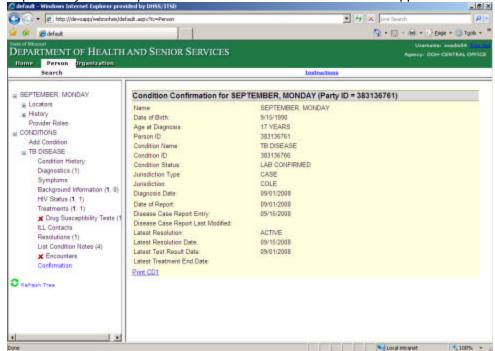


Expected System Response: The Tree will expand. The screen on the right side will remain the same.



Procedure 2: Click the Confirmation Node

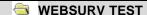
Expected System Response: The View Confirmation Screen appears.

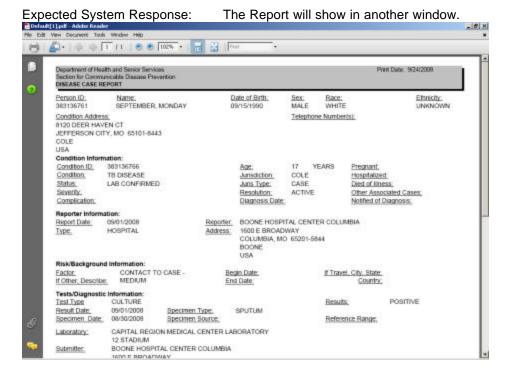


"NEW FEATURE"

Procedure 3: Click the Print CD1 link or Print Supplemental link (if applicable)

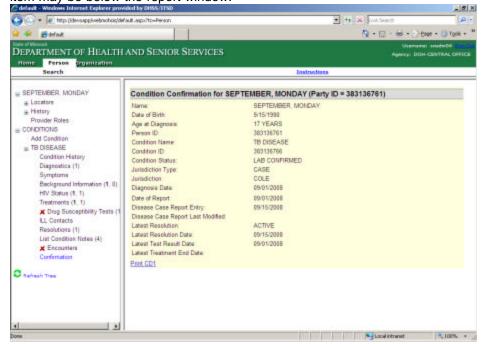
C:_Sandboxes\BTSurvTeam\WebSurv_Documentation\Testing\Test Plans\3_Conditions Plans\17_View_Confirmation_TestPlan.doc 09/24/08





Procedure 4: Click the X in the top right corner to close.

Expected System Response: The Confirmation Screen is returned (if you have other windows open, another item may be below the report window.



Test Complete